

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 001 Contract ID: 01-C001-076  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MURPHY HEAVY CONTRACTING CORP.  
Contract Period: 50 WORK DAYS Late Start Date: 04/16/12

Primary County: ADAIR  
No Established DBE Goal

Project: BROS-C001(76)--8J-01  
Work Type: BRIDGE REPLACEMENT - CCS  
County: ADAIR Prj Awd Amt: \$467,333.20  
Route: 330TH ST.  
Location: 0.4 MI. WEST OF N-53  
OVER THE W. FORK NODAWAY RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 467,333.20	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 468,914.99	100.33 %
3	CU080 CUNNINGHAM-REIS CO.	\$ 577,200.75	123.50 %
4	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 603,260.31	129.08 %
5	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 651,463.83	139.40 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 001  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 01-C001-076

Primary County: ADAIR

			( 1 ) MU120		( 2 ) GR100		( 3 ) CU080	
			MURPHY HEAVY CONTRACTING COR		GRAVES CONSTRUCTION CO., INC		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 150' X 24.5' CONTINUOUS CONCRETE SLAB								
0010 2101-0850001	CLEARING AND GRUBBING	0.200 ACRE	10000.00000	2000.00	8000.00000	1600.00	4000.00000	800.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3266.200 CY	7.50000	24496.50	8.00000	26129.60	8.00000	26129.60
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	615.500 CY	5.00000	3077.50	3.00000	1846.50	4.50000	2769.75
0040 2312-8260081	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	205.000 TON	24.00000	4920.00	20.00000	4100.00	28.00000	5740.00
0050 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	40000.00000	40000.00	21000.00000	21000.00	19000.00000	19000.00
0060 2402-2720000	EXCAVATION, CLASS 20	94.300 CY	20.00000	1886.00	20.00000	1886.00	25.00000	2357.50
0070 2402-2721000	EXCAVATION, CLASS 21	389.500 CY	10.00000	3895.00	1.00000	389.50	25.00000	9737.50
0080 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	340.300 CY	400.00000	136120.00	312.00000	106173.60	575.00000	195672.50
0090 2404-7775000	REINFORCING STEEL	77427.000 LB	0.60000	46456.20	0.77000	59618.79	0.70000	54198.90
0100 2414-6424120	CONCRETE OPEN RAILING	322.000 LF	45.00000	14490.00	50.00000	16100.00	50.00000	16100.00
0110 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000 LF	30.00000	3000.00	19.00000	1900.00	40.00000	4000.00
0120 2501-0201042	PILES, STEEL, HP 10 X 42	870.000 LF	30.00000	26100.00	30.00000	26100.00	34.00000	29580.00
0130 2501-0201253	PILES, STEEL, HP 12 X 53	1600.000 LF	34.00000	54400.00	35.00000	56000.00	40.00000	64000.00
0140 2501-5478053	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	690.000 LF	25.00000	17250.00	90.00000	62100.00	45.00000	31050.00
0150 2501-6335010	PREBORED HOLES	120.000 LF	45.00000	5400.00	28.00000	3360.00	35.00000	4200.00
0160 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1850.00000	7400.00	1810.00000	7240.00	1800.00000	7200.00
0170 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	156.00000	624.00	250.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 01-C001-076

Primary County: ADAIR

			( 1 ) MU120		( 2 ) GR100		( 3 ) CU080	
			MURPHY HEAVY CONTRACTING COR		GRAVES CONSTRUCTION CO., INC		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	2075.00000	8300.00	1800.00000	7200.00
0190 2507-6800061	REVTMENT, CLASS E	522.000 TON	47.00000	24534.00	47.00000	24534.00	40.00000	20880.00
0200 2518-6910000	SAFETY CLOSURE	2.000 EACH	150.00000	300.00	300.00000	600.00	400.00000	800.00
0210 2528-8445110	TRAFFIC CONTROL	LUMP	1850.00000	1850.00	2955.00000	2955.00	2500.00000	2500.00
0220 2533-4980005	MOBILIZATION	LUMP	40000.00000	40000.00	35000.00000	35000.00	70000.00000	70000.00
0230 2602-0000020	SILT FENCE	350.000 LF	2.50000	875.00	2.50000	875.00	5.00000	1750.00
0240 2602-0000030	SILT FENCE FOR DITCH CHECKS	60.000 LF	6.00000	360.00	6.00000	360.00	5.00000	300.00
0250 2602-0000090	CLEAN-OUT OF SILT FENCE	350.000 LF	0.30000	105.00	0.30000	105.00	0.50000	175.00
0260 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000 LF	0.30000	18.00	0.30000	18.00	1.00000	60.00
SECTION TOTALS			\$	467,333.20	\$	468,914.99	\$	577,200.75
CONTRACT TOTALS			\$	467,333.20	\$	468,914.99	\$	577,200.75

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 001  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 01-C001-076

Primary County: ADAIR

			( 4 ) HE420		( 5 ) IO081		( )	
			HERBERGER CONSTR. CO., INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 150' X 24.5' CONTINUOUS CONCRETE SLAB								
0010 2101-0850001	CLEARING AND GRUBBING	0.200 ACRE	5300.00000	1060.00	11000.00000	2200.00		
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	3266.200 CY	7.80000	25476.36	22.77000	74371.37		
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	615.500 CY	4.40000	2708.20	8.00000	4924.00		
0040 2312-8260081	GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	205.000 TON	27.60000	5658.00	26.00000	5330.00		
0050 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	27000.00000	27000.00	25000.00000	25000.00		
0060 2402-2720000	EXCAVATION, CLASS 20	94.300 CY	36.00000	3394.80	25.00000	2357.50		
0070 2402-2721000	EXCAVATION, CLASS 21	389.500 CY	140.00000	54530.00	200.00000	77900.00		
0080 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	340.300 CY	470.00000	159941.00	435.00000	148030.50		
0090 2404-7775000	REINFORCING STEEL	77427.000 LB	0.85000	65812.95	0.70000	54198.90		
0100 2414-6424120	CONCRETE OPEN RAILING	322.000 LF	65.00000	20930.00	60.00000	19320.00		
0110 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	100.000 LF	41.75000	4175.00	35.00000	3500.00		
0120 2501-0201042	PILES, STEEL, HP 10 X 42	870.000 LF	36.00000	31320.00	36.00000	31320.00		
0130 2501-0201253	PILES, STEEL, HP 12 X 53	1600.000 LF	41.40000	66240.00	45.00000	72000.00		
0140 2501-5478053	CONCRETE ENCASEMENT OF STEEL H PILES, HP 12 X 53 (P10L TYPE 3)	690.000 LF	72.00000	49680.00	60.00000	41400.00		
0150 2501-6335010	PREBORED HOLES	120.000 LF	40.00000	4800.00	35.00000	4200.00		
0160 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1750.00000	7000.00	1750.00000	7000.00		
0170 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	150.00000	600.00	150.00000	600.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 001  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 01-C001-076

Primary County: ADAIR

			( 4 ) HE420		( 5 ) IO081		( )	
			HERBERGER CONSTR. CO., INC.		IOWA BRIDGE & CULVERT, L.C.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2000.00000	8000.00	2000.00000	8000.00		
0190 2507-6800061	REVTMENT, CLASS E	522.000 TON	57.00000	29754.00	50.00000	26100.00		
0200 2518-6910000	SAFETY CLOSURE	2.000 EACH	160.00000	320.00	150.00000	300.00		
0210 2528-8445110	TRAFFIC CONTROL	LUMP	2400.00000	2400.00	1566.56000	1566.56		
0220 2533-4980005	MOBILIZATION	LUMP	30000.00000	30000.00	40000.00000	40000.00		
0230 2602-0000020	SILT FENCE	350.000 LF	5.00000	1750.00	3.50000	1225.00		
0240 2602-0000030	SILT FENCE FOR DITCH CHECKS	60.000 LF	5.00000	300.00	3.50000	210.00		
0250 2602-0000090	CLEAN-OUT OF SILT FENCE	350.000 LF	1.00000	350.00	1.00000	350.00		
0260 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	60.000 LF	1.00000	60.00	1.00000	60.00		
SECTION TOTALS			\$	603,260.31	\$	651,463.83	\$	
CONTRACT TOTALS			\$	603,260.31	\$	651,463.83	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

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Bid Order: 002 Contract ID: 07-C007-084  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SCHROEDER, JIM CONSTRUCTION, INC.  
Contract Period: 60 WORK DAYS Late Start Date: 07/25/11

Primary County: BLACK HAWK  
No Established DBE Goal

Project: BROS-C007(84)--8J-07  
Work Type: BRIDGE REPLACEMENT - CCS  
County: BLACK HAWK Prj Awd Amt: \$271,912.44  
Route: INDIAN CREEK ROAD  
Location: BETWEEN CROXTON RD. TO SPRING CREEK RD.  
OVER SPRING CREEK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SC320 JIM SCHROEDER CONSTRUCTION, INC.	\$ 271,912.44	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 285,277.99	104.91 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 316,715.27	116.47 %
4	TA060 TAYLOR CONSTRUCTION, INC.	\$ 351,835.50	129.39 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 362,605.71	133.35 %
6	MU181 MUSCATINE BRIDGE CO., INC.	\$ 374,925.88	137.88 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 002  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 07-C007-084

Primary County: BLACK HAWK

			( 1 ) SC320		( 2 ) GR100		( 3 ) IO081	
			SCHROEDER, JIM CONSTRUCTION,		GRAVES CONSTRUCTION CO., INC		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE								
0010 2101-0850002	198.500 UNIT		8.00000	1588.00	25.00000	4962.50	24.49000	4861.27
	CLEARING AND GRUBBING							
0020 2102-2710070	564.000 CY		5.00000	2820.00	7.15000	4032.60	10.21000	5758.44
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2102-2712015	55.000 CY		10.00000	550.00	25.00000	1375.00	40.82000	2245.10
	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS							
0040 2105-8425015	267.000 CY		8.00000	2136.00	3.00000	801.00	12.25000	3270.75
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0050 2123-7450020	6.000 STA		150.00000	900.00	250.00000	1500.00	459.25000	2755.50
	SHOULDER FINISHING, EARTH							
0060 2312-8260051	175.000 TON		17.00000	2975.00	20.00000	3500.00	30.11000	5269.25
	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE							
0070 2401-6745625	LUMP		12000.00000	12000.00	19500.00000	19500.00	15000.00000	15000.00
	REMOVAL OF EXISTING BRIDGE							
0080 2402-2720000	54.000 CY		35.00000	1890.00	30.00000	1620.00	25.00000	1350.00
	EXCAVATION, CLASS 20							
0090 2403-0100010	258.000 CY		352.00000	90816.00	329.00000	84882.00	435.00000	112230.00
	STRUCTURAL CONCRETE (BRIDGE)							
0100 2404-7775000	64391.000 LB		0.79000	50868.89	0.79000	50868.89	0.72000	46361.52
	REINFORCING STEEL							
0110 2414-6424120	242.200 LF		59.00000	14289.80	55.00000	13321.00	70.00000	16954.00
	CONCRETE OPEN RAILING							
0120 2501-0201042	1050.000 LF		30.00000	31500.00	31.00000	32550.00	42.00000	44100.00
	PILES, STEEL, HP 10 X 42							
0130 2501-5475042	285.000 LF		71.75000	20448.75	70.00000	19950.00	60.00000	17100.00
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)							
0140 2507-3250005	250.000 SY		3.00000	750.00	3.00000	750.00	2.00000	500.00
	ENGINEERING FABRIC							
0150 2507-6800061	220.000 TON		32.00000	7040.00	33.00000	7260.00	42.00000	9240.00
	REVTMENT, CLASS E							
0160 2518-6910000	2.000 EACH		125.00000	250.00	250.00000	500.00	102.06000	204.12
	SAFETY CLOSURE							
0170 2524-9100030	4.000 EACH		200.00000	800.00	200.00000	800.00	150.00000	600.00
	OBJECT MARKER, TYPE 3							
0180 2528-8445110	LUMP		1300.00000	1300.00	3500.00000	3500.00	2278.22000	2278.22
	TRAFFIC CONTROL							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 002  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 07-C007-084

Primary County: BLACK HAWK

			( 1 ) SC320		( 2 ) GR100		( 3 ) IO081	
			SCHROEDER, JIM CONSTRUCTION,		GRAVES CONSTRUCTION CO., INC		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005	MOBILIZATION	LUMP	26500.00000	26500.00	32000.00000	32000.00	25000.00000	25000.00
0200 2602-0000020	SILT FENCE	335.000 LF	6.00000	2010.00	3.00000	1005.00	3.06000	1025.10
0210 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	6.00000	480.00	7.50000	600.00	7.65000	612.00
SECTION TOTALS			\$	271,912.44	\$	285,277.99	\$	316,715.27
CONTRACT TOTALS			\$	271,912.44	\$	285,277.99	\$	316,715.27



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 002  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 07-C007-084

Primary County: BLACK HAWK

			( 4 ) TA060			( 5 ) PE320			( 6 ) MU181		
			TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.				MUSCATINE BRIDGE CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ITEMS FOR 110' X 30' CONTINUOUS CONCRETE SLAB BRIDGE											
0010	2101-0850002 CLEARING AND GRUBBING	198.500 UNIT	10.00000	1985.00	28.50000	5657.25	12.00000	2382.00			
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	564.000 CY	10.00000	5640.00	11.00000	6204.00	8.00000	4512.00			
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	55.000 CY	25.00000	1375.00	30.00000	1650.00	28.00000	1540.00			
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	267.000 CY	20.00000	5340.00	10.00000	2670.00	8.00000	2136.00			
0050	2123-7450020 SHOULDER FINISHING, EARTH	6.000 STA	400.00000	2400.00	200.00000	1200.00	90.00000	540.00			
0060	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	175.000 TON	35.00000	6125.00	16.95000	2966.25	18.00000	3150.00			
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	19000.00000	19000.00	76000.00000	76000.00	26800.00000	26800.00			
0080	2402-2720000 EXCAVATION, CLASS 20	54.000 CY	35.00000	1890.00	22.00000	1188.00	10.00000	540.00			
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	258.000 CY	433.00000	111714.00	409.65000	105689.70	460.00000	118680.00			
0100	2404-7775000 REINFORCING STEEL	64391.000 LB	1.00000	64391.00	0.68000	43785.88	0.88000	56664.08			
0110	2414-6424120 CONCRETE OPEN RAILING	242.200 LF	65.00000	15743.00	76.65000	18564.63	54.00000	13078.80			
0120	2501-0201042 PILES, STEEL, HP 10 X 42	1050.000 LF	40.00000	42000.00	32.35000	33967.50	46.00000	48300.00			
0130	2501-5475042 CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)	285.000 LF	99.00000	28215.00	62.50000	17812.50	70.00000	19950.00			
0140	2507-3250005 ENGINEERING FABRIC	250.000 SY	3.00000	750.00	2.50000	625.00	1.50000	375.00			
0150	2507-6800061 REVTMENT, CLASS E	220.000 TON	30.00000	6600.00	36.00000	7920.00	38.00000	8360.00			
0160	2518-6910000 SAFETY CLOSURE	2.000 EACH	125.00000	250.00	250.00000	500.00	125.00000	250.00			
0170	2524-9100030 OBJECT MARKER, TYPE 3	4.000 EACH	200.00000	800.00	800.00000	3200.00	200.00000	800.00			
0180	2528-8445110 TRAFFIC CONTROL	LUMP	1300.00000	1300.00	2500.00000	2500.00	1300.00000	1300.00			

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 002  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 07-C007-084

Primary County: BLACK HAWK

			( 4 ) TA060		( 5 ) PE320		( 6 ) MU181	
			TAYLOR CONSTRUCTION, INC.		PETERSON CONTRACTORS INC.		MUSCATINE BRIDGE CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2533-4980005	MOBILIZATION	LUMP	35000.00000	35000.00	28900.00000	28900.00	63050.00000	63050.00
0200 2602-0000020	SILT FENCE	335.000 LF	2.50000	837.50	3.00000	1005.00	5.20000	1742.00
0210 2602-0000030	SILT FENCE FOR DITCH CHECKS	80.000 LF	6.00000	480.00	7.50000	600.00	9.70000	776.00
SECTION TOTALS			\$	351,835.50	\$	362,605.71	\$	374,925.88
CONTRACT TOTALS			\$	351,835.50	\$	362,605.71	\$	374,925.88

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 003 Contract ID: 08-C008-038  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.  
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Primary County: BOONE  
No Established DBE Goal

Project: BROS-C008(38)--5F-08  
Work Type: BRIDGE AND APPROACHES - CCS  
County: BOONE Prj Awd Amt: \$331,215.55  
Route: 335TH STREET  
Location: OVER LITTLE BEAVER CREEK  
SECTION 33, T82N, R27W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 331,215.55	100.00 %
2	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 347,037.22	104.77 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 392,432.11	118.48 %
4	DI360 DIXON CONSTRUCTION CO.	\$ 397,180.96	119.91 %

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Bid Order: 003  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 08-C008-038

Primary County: BOONE

			( 1 ) MU120		( 2 ) GR100		( 3 ) IO081	
			MURPHY HEAVY CONTRACTING COR		GRAVES CONSTRUCTION CO., INC		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE								
0010 2101-0850001	1.000 ACRE		1500.00000	1500.00	3000.00000	3000.00	6122.77000	6122.77
	CLEARING AND GRUBBING							
0020 2102-2710070	2347.000 CY		7.00000	16429.00	6.00000	14082.00	11.59000	27201.73
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030 2104-2710020	307.000 CY		5.00000	1535.00	3.00000	921.00	6.56000	2013.92
	EXCAVATION, CLASS 10, CHANNEL							
0040 2312-8260051	370.000 TON		25.00000	9250.00	19.00000	7030.00	24.01000	8883.70
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0050 2401-6745625	LUMP		25000.00000	25000.00	23000.00000	23000.00	20000.00000	20000.00
	REMOVAL OF EXISTING BRIDGE							
0060 2402-2720000	194.000 CY		25.00000	4850.00	12.00000	2328.00	25.00000	4850.00
	EXCAVATION, CLASS 20							
0070 2403-0100010	234.500 CY		375.00000	87937.50	378.00000	88641.00	455.00000	106697.50
	STRUCTURAL CONCRETE (BRIDGE)							
0080 2404-7775000	58513.000 LB		0.65000	38033.45	0.74000	43299.62	0.71000	41544.23
	REINFORCING STEEL							
0090 2414-6424124	222.900 LF		50.00000	11145.00	56.00000	12482.40	71.00000	15825.90
	CONCRETE OPEN RAILING, TL-4							
0100 2417-1060018	58.000 LF		22.00000	1276.00	16.00000	928.00	32.00000	1856.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	18 IN. DIA.							
0110 2417-1060024	84.000 LF		30.00000	2520.00	21.00000	1764.00	36.00000	3024.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE,							
	24 IN. DIA.							
0120 2501-0201042	1740.000 LF		31.00000	53940.00	33.00000	57420.00	42.00000	73080.00
	PILES, STEEL, HP 10 X 42							
0130 2501-5475042	261.720 LF		55.00000	14394.60	85.00000	22246.20	60.00000	15703.20
	CONCRETE ENCASMENT OF STEEL H PILES,							
	HP 10 X 42 (P10A TYPE 3)							
0140 2505-4008400	4.000 EACH		1850.00000	7400.00	1650.00000	6600.00	1683.76000	6735.04
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0150 2505-4021010	4.000 EACH		250.00000	1000.00	150.00000	600.00	153.07000	612.28
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0160 2505-4021700	4.000 EACH		1750.00000	7000.00	1925.00000	7700.00	1964.39000	7857.56
	STEEL BEAM GUARDRAIL END TERMINAL							
0170 2507-3250005	345.000 SY		3.00000	1035.00	3.00000	1035.00	2.00000	690.00
	ENGINEERING FABRIC							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 003 3

Bid Order: 003  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 08-C008-038

Primary County: BOONE

			( 1 ) MU120		( 2 ) GR100		( 3 ) IO081	
			MURPHY HEAVY CONTRACTING COR		GRAVES CONSTRUCTION CO., INC		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800042	REVTMENT, CLASS D	330.000 TON	37.00000	12210.00	36.00000	11880.00	45.00000	14850.00
0190 2518-6910000	SAFETY CLOSURE	4.000 EACH	150.00000	600.00	300.00000	1200.00	153.07000	612.28
0200 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	3400.00000	3400.00	1709.28000	1709.28
0210 2533-4980005	MOBILIZATION	LUMP	25000.00000	25000.00	32000.00000	32000.00	27000.00000	27000.00
0220 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0230 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	1550.00000	3100.00	1200.00000	2400.00	1224.56000	2449.12
0240 2602-0000020	SILT FENCE	400.000 LF	5.50000	2200.00	3.00000	1200.00	3.06000	1224.00
0250 2602-0000030	SILT FENCE FOR DITCH CHECKS	160.000 LF	6.00000	960.00	3.00000	480.00	3.06000	489.60
SECTION TOTALS			\$	331,215.55	\$	347,037.22	\$	392,432.11
CONTRACT TOTALS			\$	331,215.55	\$	347,037.22	\$	392,432.11

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

Page: 003 4

Bid Order: 003  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 08-C008-038

Primary County: BOONE

LINE NO / ITEM CODE / ALT		( 4 ) DI360 DIXON CONSTR. CO.		( )		( )	
ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
SECTION 0001		ITEMS FOR A 100'-0 X 30'-6 CCS BRIDGE					
0010	2101-0850001	1.000	ACRE	3000.00000	3000.00		
	CLEARING AND GRUBBING						
0020	2102-2710070	2347.000	CY	10.00000	23470.00		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2104-2710020	307.000	CY	4.00000	1228.00		
	EXCAVATION, CLASS 10, CHANNEL						
0040	2312-8260051	370.000	TON	25.00000	9250.00		
	GRANULAR SURFACING ON ROAD, CLASS A						
	CRUSHED STONE						
0050	2401-6745625		LUMP	34000.00000	34000.00		
	REMOVAL OF EXISTING BRIDGE						
0060	2402-2720000	194.000	CY	30.00000	5820.00		
	EXCAVATION, CLASS 20						
0070	2403-0100010	234.500	CY	400.00000	93800.00		
	STRUCTURAL CONCRETE (BRIDGE)						
0080	2404-7775000	58513.000	LB	0.82000	47980.66		
	REINFORCING STEEL						
0090	2414-6424124	222.900	LF	47.00000	10476.30		
	CONCRETE OPEN RAILING, TL-4						
0100	2417-1060018	58.000	LF	23.00000	1334.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 18 IN. DIA.						
0110	2417-1060024	84.000	LF	30.00000	2520.00		
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.						
0120	2501-0201042	1740.000	LF	34.00000	59160.00		
	PILES, STEEL, HP 10 X 42						
0130	2501-5475042	261.720	LF	100.00000	26172.00		
	CONCRETE ENCASEMENT OF STEEL H PILES, HP 10 X 42 (P10A TYPE 3)						
0140	2505-4008400	4.000	EACH	1800.00000	7200.00		
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION						
0150	2505-4021010	4.000	EACH	200.00000	800.00		
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0160	2505-4021700	4.000	EACH	1725.00000	6900.00		
	STEEL BEAM GUARDRAIL END TERMINAL						
0170	2507-3250005	345.000	SY	2.00000	690.00		
	ENGINEERING FABRIC						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 003 5

Bid Order: 003  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 08-C008-038

Primary County: BOONE

LINE NO / ITEM CODE / ALT			( 4 ) DI360		( )		( )	
ITEM DESCRIPTION			DIXON CONSTR. CO.					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2507-6800042	330.000	TON	40.00000	13200.00				
REVTMENT, CLASS D								
0190 2518-6910000	4.000	EACH	100.00000	400.00				
SAFETY CLOSURE								
0200 2528-8445110		LUMP	4300.00000	4300.00				
TRAFFIC CONTROL								
0210 2533-4980005		LUMP	40000.00000	40000.00				
MOBILIZATION								
0220 2601-2634100	2.000	ACRE	700.00000	1400.00				
MULCHING								
0230 2601-2636043	2.000	ACRE	1200.00000	2400.00				
SEEDING AND FERTILIZING (RURAL)								
0240 2602-0000020	400.000	LF	3.00000	1200.00				
SILT FENCE								
0250 2602-0000030	160.000	LF	3.00000	480.00				
SILT FENCE FOR DITCH CHECKS								
SECTION TOTALS			\$	397,180.96	\$		\$	
CONTRACT TOTALS			\$	397,180.96	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 004 1

Bid Order: 004 Contract ID: 21-C021-116  
Letting Date: 110621 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 120 WORK DAYS Late Start Date: 09/24/11

Primary County: CLAY  
No Established DBE Goal

Project: HDP-C021(116)--6B-21  
Work Type: BRIDGE NEW - PPCB  
County: CLAY  
Route: M44  
Location: OVER THE OCHEYEDAN RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
NO BIDS RECEIVED			



IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 004 2

Bid Order: 004  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 21-C021-116

Primary County: CLAY

=====			
		NO VALID BIDS	
LINE NO / ITEM CODE / ALT			
ITEM DESCRIPTION	QUANTITY		
-----		+	+

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 005 1

Bid Order: 005 Contract ID: 24-0595-053  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: CRAWFORD  
No Established DBE Goal

Project: BRFN-059-5(53)--39-24  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: CRAWFORD Prj Awd Amt: \$53,585.60  
Route: U.S. 59  
Location: OVER COON CREEK 2.1 MILES S. OF S. JCT. U.S.  
30 BRIDGE MAINT. # 2499.6S059

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$ 53,585.60	100.00 %
2	MC069	MCCLAIN & CO., INC.	\$ 55,797.50	104.12 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 61,496.00	114.76 %
4	MU120	MURPHY HEAVY CONTRACTING CORP.	\$ 61,751.84	115.23 %
5	CA340	L.A. CARLSON CONTRACTING, INC.	\$ 62,690.00	116.99 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 67,240.00	125.48 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 005 2

Bid Order: 005  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 24-0595-053

Primary County: CRAWFORD

			( 1 ) NE140			( 2 ) MC069			( 3 ) K.051		
			NELSON & ROCK CONTRACTING, I		MCCLAIN & CO., INC.				K & L LANDSCAPE & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 DESIGN NO. 211; REPAIRS TO A 50'-0 X 30'-0 PPCB BRIDGE											
0010 2402-2723000	EXCAVATION, CLASS 23	150.000	CY	20.00000	3000.00	25.00000	3750.00	25.00000	3750.00		
0020 2507-3250005	ENGINEERING FABRIC	270.000	SY	3.00000	810.00	3.25000	877.50	4.00000	1080.00		
0030 2507-6800021	REVTMENT, CLASS B	456.000	TON	55.10000	25125.60	55.00000	25080.00	61.00000	27816.00		
0040 2528-8445110	TRAFFIC CONTROL		LUMP	1000.00000	1000.00	3000.00000	3000.00	1500.00000	1500.00		
0050 2528-8445113	FLAGGERS	30.000	EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00		
0060 2533-4980005	MOBILIZATION		LUMP	5000.00000	5000.00	3500.00000	3500.00	8500.00000	8500.00		
0070 2602-0000020	SILT FENCE	100.000	LF	2.00000	200.00	4.50000	450.00	5.00000	500.00		
0080 2602-0000060	REMOVAL OF SILT FENCE	100.000	LF	2.00000	200.00	4.50000	450.00	1.00000	100.00		
0090 2602-0000212	FLOATING SILT CURTAIN (HANGING)	220.000	LF	40.00000	8800.00	42.00000	9240.00	40.00000	8800.00		
SECTION TOTALS				\$	53,585.60	\$	55,797.50	\$	61,496.00		
CONTRACT TOTALS				\$	53,585.60	\$	55,797.50	\$	61,496.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 005 3

Bid Order: 005  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 24-0595-053

Primary County: CRAWFORD

			( 4 ) MU120		( 5 ) CA340		( 6 ) GO020	
			MURPHY HEAVY CONTRACTING COR		CARLSON, L.A. CONTRACTING, I		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 211; REPAIRS TO A 50'-0 X 30'-0 PPCB BRIDGE								
0010 2402-2723000	EXCAVATION, CLASS 23	150.000 CY	50.00000	7500.00	22.00000	3300.00	25.00000	3750.00
0020 2507-3250005	ENGINEERING FABRIC	270.000 SY	3.00000	810.00	4.00000	1080.00	4.00000	1080.00
0030 2507-6800021	REVTMENT, CLASS B	456.000 TON	50.64000	23091.84	65.00000	29640.00	60.00000	27360.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1250.00000	1250.00	2000.00000	2000.00
0050 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0060 2533-4980005	MOBILIZATION	LUMP	10000.00000	10000.00	10000.00000	10000.00	15000.00000	15000.00
0070 2602-0000020	SILT FENCE	100.000 LF	5.00000	500.00	10.00000	1000.00	6.00000	600.00
0080 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	2.00000	200.00	7.00000	700.00	3.00000	300.00
0090 2602-0000212	FLOATING SILT CURTAIN (HANGING)	220.000 LF	35.00000	7700.00	28.50000	6270.00	35.00000	7700.00
SECTION TOTALS			\$	61,751.84	\$	62,690.00	\$	67,240.00
CONTRACT TOTALS			\$	61,751.84	\$	62,690.00	\$	67,240.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 006 1

Bid Order: 006 Contract ID: 30-0093-027  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 09/19/11

Primary County: DICKINSON  
No Established DBE Goal

Project: BRFN-009-3(27)--39-30  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: DICKINSON Prj Awd Amt: \$57,568.00  
Route: IOWA 9  
Location: OVER W. FORK LITTLE SIOUX RIVER 4.9 MILES W.  
OF IOWA. 86 BRIDGE MAINT. # 3065.4S009

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MC069	MCCLAIN & CO., INC.	\$ 57,568.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 68,985.00	119.83 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$ 99,535.00	172.89 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 006 2

Bid Order: 006  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 30-0093-027

Primary County: DICKINSON

			( 1 ) MC069			( 2 ) K.051			( 3 ) GR100		
			MCCLAIN & CO., INC.			K & L LANDSCAPE & CONSTRUCTI			GRAVES CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 0111; REPAIRS TO A 64'-0 X 28'-0 I-BEAM BRIDGE											
0010 2402-2723000	EXCAVATION, CLASS 23	211.000	CY	25.00000	5275.00	25.00000	5275.00		35.00000	7385.00	
0020 2507-0050005	EARTH SCREW ANCHOR	12.000	EACH	75.00000	900.00	45.00000	540.00		35.00000	420.00	
0030 2507-3250005	ENGINEERING FABRIC	340.000	SY	3.25000	1105.00	4.00000	1360.00		4.00000	1360.00	
0040 2507-6800061	REVTMENT, CLASS E	150.000	TON	55.00000	8250.00	60.00000	9000.00		85.00000	12750.00	
0050 2507-8500080	FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 8 INCH	206.000	SY	48.00000	9888.00	60.00000	12360.00		95.00000	19570.00	
0060 2507-8501100	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT	45.000	CY	295.00000	13275.00	325.00000	14625.00		185.00000	8325.00	
0070 2528-8445110	TRAFFIC CONTROL		LUMP	750.00000	750.00	2500.00000	2500.00		3000.00000	3000.00	
0080 2528-8445113	FLAGGERS	15.000	EACH	315.00000	4725.00	315.00000	4725.00		315.00000	4725.00	
0090 2533-4980005	MOBILIZATION		LUMP	4500.00000	4500.00	10000.00000	10000.00		35000.00000	35000.00	
0100 2602-0000020	SILT FENCE	100.000	LF	4.50000	450.00	5.00000	500.00		6.00000	600.00	
0110 2602-0000060	REMOVAL OF SILT FENCE	100.000	LF	4.50000	450.00	1.00000	100.00		4.00000	400.00	
0120 2602-0000212	FLOATING SILT CURTAIN (HANGING)	200.000	LF	40.00000	8000.00	40.00000	8000.00		30.00000	6000.00	
SECTION TOTALS				\$	57,568.00	\$	68,985.00		\$	99,535.00	
CONTRACT TOTALS				\$	57,568.00	\$	68,985.00		\$	99,535.00	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 007 1

Bid Order: 007 Contract ID: 41-C041-105  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTING, LLC  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: HANCOCK  
No Established DBE Goal

Project: BROS-C041(105)--8J-41  
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
County: HANCOCK Prj Awd Amt: \$117,685.00  
Route: 290TH ST.  
Location: BETWEEN LADD AVENUE AND MAPLE AVENUE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MI321 MIDWEST CONTRACTING, LLC	\$ 117,685.00	100.00 %
2	RE300 REILLY CONSTRUCTION CO., INC.	\$ 117,854.25	100.14 %
3	MI900 MINNOWA CONSTRUCTION, INC.	\$ 128,212.00	108.94 %
4	MO480 MOYNA, C.J. & SONS, INC.	\$ 128,590.00	109.26 %
5	RO180 ROGNES BROS. EXCAVATING, INC.	\$ 128,631.00	109.30 %
6	PE320 PETERSON CONTRACTORS INC.	\$ 136,077.50	115.62 %
7	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 234,329.00	199.11 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 007 2

Bid Order: 007  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 41-C041-105

Primary County: HANCOCK

			( 1 ) MI321		( 2 ) RE300		( 3 ) MI900	
			MIDWEST CONTRACTING, LLC		REILLY CONSTRUCTION CO., INC		MINNOWA CONSTR., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR SINGLE 14' X 12' X 60' PRECAST CONCRETE BOX CULVERT								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	723.000 CY	4.00000	2892.00	18.50000	13375.50	4.00000	2892.00
0020 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	300.000 CY	6.00000	1800.00	14.25000	4275.00	5.00000	1500.00
0030 2210-0475290	MACADAM STONE BASE	77.000 TON	25.00000	1925.00	33.00000	2541.00	25.00000	1925.00
0040 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	5500.00000	5500.00	4500.00000	4500.00	6000.00000	6000.00
0050 2402-2720000	EXCAVATION, CLASS 20	473.000 CY	6.00000	2838.00	6.75000	3192.75	5.00000	2365.00
0060 2415-2100000	PRECAST CONCRETE BOX CULVERT, 14' X 12'	60.000 LF	1000.00000	60000.00	850.00000	51000.00	1100.00000	66000.00
0070 2415-2200000	PRECAST CONCRETE BOX CULVERT STRAIGHT	2.000 EACH	16000.00000	32000.00	15000.00000	30000.00	15000.00000	30000.00
0080 2507-3250005	ENGINEERING FABRIC	200.000 SY	2.00000	400.00	2.25000	450.00	3.00000	600.00
0090 2507-6800061	REVTMENT, CLASS E	138.000 TON	35.00000	4830.00	40.00000	5520.00	35.00000	4830.00
0100 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0110 2528-8445110	TRAFFIC CONTROL	LUMP	1400.00000	1400.00	1400.00000	1400.00	1500.00000	1500.00
0120 2533-4980005	MOBILIZATION	LUMP	3500.00000	3500.00	1000.00000	1000.00	10000.00000	10000.00
0130 2602-0000020	SILT FENCE	100.000 LF	4.00000	400.00	4.00000	400.00	4.00000	400.00
SECTION TOTALS			\$	117,685.00	\$	117,854.25	\$	128,212.00
CONTRACT TOTALS			\$	117,685.00	\$	117,854.25	\$	128,212.00



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 007 3

Bid Order: 007  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 41-C041-105

Primary County: HANCOCK

			( 4 ) MO480		( 5 ) RO180		( 6 ) PE320	
			MOYNA, C.J. & SONS, INC.		ROGNES BROS. EXCAV., INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR SINGLE 14' X 12' X 60' PRECAST CONCRETE BOX CULVERT								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	723.000 CY	6.00000	4338.00	5.00000	3615.00	8.50000	6145.50
0020 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	300.000 CY	10.00000	3000.00	10.00000	3000.00	8.50000	2550.00
0030 2210-0475290	MACADAM STONE BASE	77.000 TON	22.00000	1694.00	20.00000	1540.00	31.00000	2387.00
0040 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	12000.00000	12000.00	5000.00000	5000.00	6750.00000	6750.00
0050 2402-2720000	EXCAVATION, CLASS 20	473.000 CY	6.00000	2838.00	8.00000	3784.00	19.00000	8987.00
0060 2415-2100000	PRECAST CONCRETE BOX CULVERT, 14' X 12'	60.000 LF	1000.00000	60000.00	1116.00000	66960.00	945.00000	56700.00
0070 2415-2200000	PRECAST CONCRETE BOX CULVERT STRAIGHT END SECTION, 14' X 12'	2.000 EACH	12100.00000	24200.00	16094.00000	32188.00	17600.00000	35200.00
0080 2507-3250005	ENGINEERING FABRIC	200.000 SY	5.00000	1000.00	3.50000	700.00	4.00000	800.00
0090 2507-6800061	REVTMENT, CLASS E	138.000 TON	40.00000	5520.00	38.00000	5244.00	41.00000	5658.00
0100 2518-6910000	SAFETY CLOSURE	2.000 EACH	100.00000	200.00	100.00000	200.00	100.00000	200.00
0110 2528-8445110	TRAFFIC CONTROL	LUMP	1400.00000	1400.00	1400.00000	1400.00	1800.00000	1800.00
0120 2533-4980005	MOBILIZATION	LUMP	12000.00000	12000.00	4500.00000	4500.00	8500.00000	8500.00
0130 2602-0000020	SILT FENCE	100.000 LF	4.00000	400.00	5.00000	500.00	4.00000	400.00
SECTION TOTALS			\$	128,590.00	\$	128,631.00	\$	136,077.50
CONTRACT TOTALS			\$	128,590.00	\$	128,631.00	\$	136,077.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 007 4

Bid Order: 007  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 41-C041-105

Primary County: HANCOCK

LINE NO / ITEM CODE / ALT			( 7 ) K.051		( )		( )	
ITEM DESCRIPTION			K & L LANDSCAPE & CONSTRUCTI					
	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR SINGLE 14' X 12' X 60' PRECAST CONCRETE BOX CULVERT								
0010 2102-2710070	723.000	CY	20.00000	14460.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0020 2104-2710020	300.000	CY	25.00000	7500.00				
EXCAVATION, CLASS 10, CHANNEL								
0030 2210-0475290	77.000	TON	32.00000	2464.00				
MACADAM STONE BASE								
0040 2401-6745625		LUMP	7500.00000	7500.00				
REMOVAL OF EXISTING BRIDGE								
0050 2402-2720000	473.000	CY	25.00000	11825.00				
EXCAVATION, CLASS 20								
0060 2415-2100000	60.000	LF	1850.00000	111000.00				
PRECAST CONCRETE BOX CULVERT, 14' X 12'								
0070 2415-2200000	2.000	EACH	25000.00000	50000.00				
PRECAST CONCRETE BOX CULVERT STRAIGHT								
END SECTION, 14' X 12'								
0080 2507-3250005	200.000	SY	4.00000	800.00				
ENGINEERING FABRIC								
0090 2507-6800061	138.000	TON	60.00000	8280.00				
REVTMENT, CLASS E								
0100 2518-6910000	2.000	EACH	300.00000	600.00				
SAFETY CLOSURE								
0110 2528-8445110		LUMP	4500.00000	4500.00				
TRAFFIC CONTROL								
0120 2533-4980005		LUMP	15000.00000	15000.00				
MOBILIZATION								
0130 2602-0000020	100.000	LF	4.00000	400.00				
SILT FENCE								
SECTION TOTALS			\$	234,329.00	\$		\$	
CONTRACT TOTALS			\$	234,329.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 008 1

Bid Order: 008 Contract ID: 47-0596-039  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by WEST CENTRAL CONSTRUCTION, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Primary County: IDA  
No Established DBE Goal

Project: BRFN-059-6(39)--39-47  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: IDA Prj Awd Amt: \$75,108.90  
Route: U.S. 59  
Location: OVER ODEBOLT CREEK 0.1 MILE S. OF IOWA. 175

RANK	VENDOR NO./NAME	TOTAL		% OVER	
		BID		LOW BID	
1	WE455	WEST CENTRAL CONSTRUCTION, INC.	\$ 75,108.90	100.00	%
2	NE140	NELSON & ROCK CONTRACTING, INC.	\$ 79,630.56	106.02	%
3	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 85,486.60	113.81	%
4	CA340	L.A. CARLSON CONTRACTING, INC.	\$ 85,960.80	114.44	%
5	MC069	MCCLAIN & CO., INC.	\$ 92,489.40	123.14	%
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 103,363.60	137.61	%
7	GR100	GRAVES CONSTRUCTION CO., INC.	\$ 105,242.80	140.12	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 008 2

Bid Order: 008  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 47-0596-039

Primary County: IDA

			( 1 ) WE455			( 2 ) NE140			( 3 ) GO020		
			WEST CENTRAL CONSTRUCTION, I			NELSON & ROCK CONTRACTING, I			GODBERSEN-SMITH CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 DESIGN NO. 311; REPAIRS TO A 150'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE											
0010 2402-2723000	EXCAVATION, CLASS 23	540.000 CY	11.00000	5940.00	10.00000	5400.00	17.00000	9180.00			
0020 2507-3250005	ENGINEERING FABRIC	743.200 SY	3.50000	2601.20	3.00000	2229.60	3.75000	2787.00			
0030 2507-6800061	REVTMENT, CLASS E	808.800 TON	41.50000	33565.20	46.70000	37770.96	42.00000	33969.60			
0040 2507-6875002	REVTMENT, REMOVE AND REPLACE	100.000 CY	29.00000	2900.00	20.00000	2000.00	25.00000	2500.00			
0050 2528-8445110	TRAFFIC CONTROL	LUMP	1622.50000	1622.50	1000.00000	1000.00	2000.00000	2000.00			
0060 2528-8445113	FLAGGERS	50.000 EACH	315.00000	15750.00	315.00000	15750.00	315.00000	15750.00			
0070 2533-4980005	MOBILIZATION	LUMP	2500.00000	2500.00	5000.00000	5000.00	10000.00000	10000.00			
0080 2602-0000020	SILT FENCE	100.000 LF	6.60000	660.00	2.00000	200.00	6.00000	600.00			
0090 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	3.30000	330.00	2.00000	200.00	3.00000	300.00			
0100 2602-0000212	FLOATING SILT CURTAIN (HANGING)	240.000 LF	38.50000	9240.00	42.00000	10080.00	35.00000	8400.00			
SECTION TOTALS			\$	75,108.90	\$	79,630.56	\$	85,486.60			
CONTRACT TOTALS			\$	75,108.90	\$	79,630.56	\$	85,486.60			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 008 3

Bid Order: 008  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 47-0596-039

Primary County: IDA

			( 4 ) CA340	( 5 ) MC069	( 6 ) K.051		
			CARLSON, L.A. CONTRACTING, I	MCCLAIN & CO., INC.	K & L LANDSCAPE & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
			AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 311; REPAIRS TO A 150'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE							
0010 2402-2723000	EXCAVATION, CLASS 23	540.000 CY	15.00000	8100.00	25.00000	13500.00	20.00000
0020 2507-3250005	ENGINEERING FABRIC	743.200 SY	2.50000	1858.00	3.25000	2415.40	3.00000
0030 2507-6800061	REVTMENT, CLASS E	808.800 TON	49.75000	40237.80	55.00000	44484.00	55.00000
0040 2507-6875002	REVTMENT, REMOVE AND REPLACE	100.000 CY	25.00000	2500.00	15.00000	1500.00	30.00000
0050 2528-8445110	TRAFFIC CONTROL	LUMP	1475.00000	1475.00	1500.00000	1500.00	3000.00000
0060 2528-8445113	FLAGGERS	50.000 EACH	315.00000	15750.00	315.00000	15750.00	315.00000
0070 2533-4980005	MOBILIZATION	LUMP	7500.00000	7500.00	5000.00000	5000.00	8500.00000
0080 2602-0000020	SILT FENCE	100.000 LF	10.00000	1000.00	4.50000	450.00	47.00000
0090 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	7.00000	700.00	4.50000	450.00	1.00000
0100 2602-0000212	FLOATING SILT CURTAIN (HANGING)	240.000 LF	28.50000	6840.00	31.00000	7440.00	45.00000
SECTION TOTALS			\$	85,960.80	\$	92,489.40	\$
CONTRACT TOTALS			\$	85,960.80	\$	92,489.40	\$

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 008 4

Bid Order: 008  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 47-0596-039

Primary County: IDA

LINE NO / ITEM CODE / ALT			( 7 ) GR100		( )		( )	
ITEM DESCRIPTION			GRAVES CONSTRUCTION CO., INC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 DESIGN NO. 311; REPAIRS TO A 150'-0 X 26'-0 CONTINUOUS I-BEAM BRIDGE								
0010	2402-2723000		540.000 CY	17.00000	9180.00			
	EXCAVATION, CLASS 23							
0020	2507-3250005		743.200 SY	4.00000	2972.80			
	ENGINEERING FABRIC							
0030	2507-6800061		808.800 TON	50.00000	40440.00			
	REVTMENT, CLASS E							
0040	2507-6875002		100.000 CY	20.00000	2000.00			
	REVTMENT, REMOVE AND REPLACE							
0050	2528-8445110		LUMP	3500.00000	3500.00			
	TRAFFIC CONTROL							
0060	2528-8445113		50.000 EACH	315.00000	15750.00			
	FLAGGERS							
0070	2533-4980005		LUMP	23000.00000	23000.00			
	MOBILIZATION							
0080	2602-0000020		100.000 LF	9.00000	900.00			
	SILT FENCE							
0090	2602-0000060		100.000 LF	3.00000	300.00			
	REMOVAL OF SILT FENCE							
0100	2602-0000212		240.000 LF	30.00000	7200.00			
	FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS				\$	105,242.80	\$		\$
CONTRACT TOTALS				\$	105,242.80	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 009 1

Bid Order: 009 Contract ID: 52-3715-651  
Letting Date: 110621 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 60 WORK DAYS Late Start Date: 04/16/12

Primary County: JOHNSON  
No Established DBE Goal

Project: STP-U-3715(651)--70-52  
Work Type: BRIDGE WIDENING  
County: JOHNSON  
Route: DUBUQUE STREET  
Location: IN THE CITY OF IOWA CITY, OVER THE IOWA  
RIVER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
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NO BIDS RECEIVED

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 009 2

Bid Order: 009  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-3715-651

Primary County: JOHNSON

=====		=====	
		NO VALID BIDS	
LINE NO / ITEM CODE / ALT			
ITEM DESCRIPTION	QUANTITY		
-----+-----+-----+-----			



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 010 1

Bid Order: 010 Contract ID: 54-0925-500  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
Contract Period: 20 WORK DAYS Late Start Date: 10/03/11

Primary County: KEOKUK  
No Established DBE Goal

Project: MB-092-5(500)206--77-54  
Work Type: BRIDGE REPAIR  
County: KEOKUK Prj Awd Amt: \$44,404.00  
Route: IOWA 92  
Location: OVER BRIDGE CREEK 0.1 MILE W. OF EAST JCT.  
IOWA 149

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 44,404.00	100.00 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 48,735.00	109.75 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 56,100.00	126.34 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 62,450.00	140.64 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 010 2

Bid Order: 010  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 54-0925-500

Primary County: KEOKUK

		( 1 ) DE300		( 2 ) DO140		( 3 ) JA250		
		DENCO HIGHWAY CONSTRUCTION C		DORMARK CONSTRUCTION CO.		JASPER CONST. SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 5405.5S092; BRIDGE DECK REPAIR ITEMS FOR A CCSB BRIDGE								
0010 2426-6772020	PARTIAL DEPTH BRIDGE DECK FINISH PATCH	810.000 SF	38.40000	31104.00	33.50000	27135.00	50.00000	40500.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	200.00000	200.00	2600.00000	2600.00	1500.00000	1500.00
0030 2528-8445113	FLAGGERS	40.000 EACH	315.00000	12600.00	315.00000	12600.00	315.00000	12600.00
0040 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	6400.00000	6400.00	1500.00000	1500.00
SECTION TOTALS			\$	44,404.00	\$	48,735.00	\$	56,100.00
CONTRACT TOTALS			\$	44,404.00	\$	48,735.00	\$	56,100.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 010 3

Bid Order: 010  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 54-0925-500

Primary County: KEOKUK

LINE NO / ITEM CODE / ALT		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
ITEM DESCRIPTION															
SECTION 0001 BRIDGE NO. 5405.5S092; BRIDGE DECK REPAIR ITEMS FOR A CCSB BRIDGE															
0010 2426-6772020 PARTIAL DEPTH BRIDGE DECK FINISH PATCH		810.000 SF		45.00000		36450.00									
0020 2528-8445110 TRAFFIC CONTROL		LUMP		800.00000		800.00									
0030 2528-8445113 FLAGGERS		40.000 EACH		315.00000		12600.00									
0040 2533-4980005 MOBILIZATION		LUMP		12600.00000		12600.00									
SECTION TOTALS				\$		62,450.00		\$				\$			
CONTRACT TOTALS				\$		62,450.00		\$				\$			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 011 1

Bid Order: 011 Contract ID: 62-0925-500  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DENCO HIGHWAY CONSTRUCTION CORP.  
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Primary County: MAHASKA  
No Established DBE Goal

Project: MB-092-5(500)178--77-62  
Work Type: BRIDGE REPAIR  
County: MAHASKA Prj Awd Amt: \$25,881.85  
Route: IOWA 92  
Location: OVER MUCHAKINOCK CREEK 1.3 MILES W. OF IOWA  
163

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 25,881.85	100.00 %
2	DO140 DORMARK CONSTRUCTION CO.	\$ 30,219.00	116.75 %
3	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 33,507.50	129.46 %
4	CR120 CRAMER AND ASSOC., INC.	\$ 34,545.00	133.47 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 55,085.00	212.83 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 011 2

Bid Order: 011  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 62-0925-500

Primary County: MAHASKA

		( 1 ) DE300		( 2 ) DO140		( 3 ) JA250		
		DENCO HIGHWAY CONSTRUCTION C		DORMARK CONSTRUCTION CO.		JASPER CONST. SERVICES, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6278.0S092; BRIDGE DECK REPAIR ITEMS FOR A CCSB BRIDGE								
0010 2426-6772020	PARTIAL DEPTH BRIDGE DECK FINISH PATCH	421.000 SF	44.85000	18881.85	39.00000	16419.00	57.50000	24207.50
0020 2528-8445110	TRAFFIC CONTROL	LUMP	200.00000	200.00	2000.00000	2000.00	1500.00000	1500.00
0030 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0040 2533-4980005	MOBILIZATION	LUMP	500.00000	500.00	5500.00000	5500.00	1500.00000	1500.00
SECTION TOTALS			\$	25,881.85	\$	30,219.00	\$	33,507.50
CONTRACT TOTALS			\$	25,881.85	\$	30,219.00	\$	33,507.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 011 3

Bid Order: 011  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 62-0925-500

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT		( 4 ) CR120		( 5 ) CU080		( )	
ITEM DESCRIPTION		CRAMER AND ASSOC., INC.		CUNNINGHAM-REIS CO.			
	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 6278.0S092; BRIDGE DECK REPAIR ITEMS FOR A CCSB BRIDGE							
0010 2426-6772020	421.000 SF	45.00000	18945.00	85.00000	35785.00		
PARTIAL DEPTH BRIDGE DECK FINISH PATCH							
0020 2528-8445110	LUMP	800.00000	800.00	5000.00000	5000.00		
TRAFFIC CONTROL							
0030 2528-8445113	20.000 EACH	315.00000	6300.00	315.00000	6300.00		
FLAGGERS							
0040 2533-4980005	LUMP	8500.00000	8500.00	8000.00000	8000.00		
MOBILIZATION							
SECTION TOTALS		\$	34,545.00	\$	55,085.00	\$	
CONTRACT TOTALS		\$	34,545.00	\$	55,085.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 012 1

Bid Order: 012 Contract ID: 65-C065-081  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.  
Contract Period: 40 WORK DAYS Late Start Date: 09/06/11

Primary County: MILLS  
No Established DBE Goal

Project: BHS-C065(81)--63-65  
Work Type: BRIDGE REHABILITATION  
County: MILLS Prj Awd Amt: \$189,905.97  
Route: GASTON AVENUE  
Location: OVER STREAM 0.45 MI. EAST OF 250TH ST.

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	CO040	A.M. COHRON & SON, INC.	\$	189,905.97	100.00	%
2	MU120	MURPHY HEAVY CONTRACTING CORP.	\$	213,362.30	112.35	%
3	CR120	CRAMER AND ASSOC., INC.	\$	232,916.30	122.64	%
4	MC135	MCC, L.L.C.	\$	249,148.46	131.19	%
5	GR100	GRAVES CONSTRUCTION CO., INC.	\$	252,557.56	132.99	%
6	CU080	CUNNINGHAM-REIS CO.	\$	254,044.70	133.77	%
7	CH320	CHRISTENSEN BROS., INC.	\$	281,303.20	148.12	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 012 2

Bid Order: 012  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 65-C065-081

Primary County: MILLS

			( 1 ) CO040		( 2 ) MU120		( 3 ) CR120	
			COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING COR		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 42'-6 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION								
0010 2102-0425070	SPECIAL BACKFILL	154.800 TON	62.06000	9606.89	30.00000	4644.00	25.00000	3870.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	321.000 CY	19.85000	6371.85	20.00000	6420.00	30.00000	9630.00
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	50.100 TON	35.00000	1753.50	75.00000	3757.50	25.00000	1252.50
0040 2123-7450000	SHOULDER CONSTRUCTION, EARTH	4.900 STA	225.00000	1102.50	750.00000	3675.00	500.00000	2450.00
0050 2301-0690180	BRIDGE APPROACH, RK-18	111.000 SY	161.55000	17932.05	185.00000	20535.00	190.00000	21090.00
0060 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	293.400 SY	114.93000	33720.46	75.00000	22005.00	80.00000	23472.00
0070 2401-7207020	REMOVAL OF CONCRETE	27.300 CY	525.00000	14332.50	500.00000	13650.00	700.00000	19110.00
0080 2402-0425031	GRANULAR BACKFILL	50.700 TON	35.38000	1793.77	25.00000	1267.50	20.00000	1014.00
0090 2402-2720000	EXCAVATION, CLASS 20	30.100 CY	16.50000	496.65	25.00000	752.50	60.00000	1806.00
0100 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	43.300 CY	590.00000	25547.00	450.00000	19485.00	1200.00000	51960.00
0110 2404-7775005	REINFORCING STEEL, EPOXY COATED	13502.000 LB	0.95000	12826.90	0.90000	12151.80	1.40000	18902.80
0120 2408-7800000	STRUCTURAL STEEL	214.000 LB	8.23000	1761.22	14.50000	3103.00	9.00000	1926.00
0130 2414-6424124	CONCRETE OPEN RAILING, TL-4	109.000 LF	65.71000	7162.39	55.00000	5995.00	80.00000	8720.00
0140 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	195.000 LF	2.73000	532.35	25.00000	4875.00	6.00000	1170.00
0150 2505-4008300	STEEL BEAM GUARDRAIL	25.000 LF	30.00000	750.00	35.00000	875.00	30.00000	750.00
0160 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1900.00000	7600.00	2500.00000	10000.00	1900.00000	7600.00
0170 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	275.00000	1100.00	350.00000	1400.00	275.00000	1100.00
0180 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	2500.00000	10000.00	1900.00000	7600.00



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 65-C065-081

Primary County: MILLS

			( 1 ) CO040		( 2 ) MU120		( 3 ) CR120	
			COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING COR		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2510-6745850	REMOVAL OF PAVEMENT	394.600 SY	8.25000	3255.45	15.00000	5919.00	15.00000	5919.00
0200 2518-6910000	SAFETY CLOSURE	3.000 EACH	60.00000	180.00	250.00000	750.00	50.00000	150.00
0210 2526-8285000	CONSTRUCTION SURVEY	LUMP	6082.48000	6082.48	4000.00000	4000.00	500.00000	500.00
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.510 STA	3200.00000	1632.00	3500.00000	1785.00	3200.00000	1632.00
0230 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00	1975.00000	1975.00
0240 2533-4980005	MOBILIZATION	LUMP	17739.01000	17739.01	47500.00000	47500.00	33000.00000	33000.00
0250 2601-2634100	MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0260 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	3500.00000	700.00	3500.00000	700.00	3500.00000	700.00
0270 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	46.600 SQ	18.00000	838.80	18.00000	838.80	18.00000	838.80
0280 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	9.320 MGAL	60.00000	559.20	60.00000	559.20	60.00000	559.20
0290 2602-0000020	SILT FENCE	620.000 LF	2.45000	1519.00	2.45000	1519.00	2.45000	1519.00
0300 2602-0000030	SILT FENCE FOR DITCH CHECKS	70.000 LF	3.00000	210.00	3.00000	210.00	3.00000	210.00
0310 2602-0000060	REMOVAL OF SILT FENCE	620.000 LF	3.00000	1860.00	1.00000	620.00	1.00000	620.00
0320 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	70.000 LF	5.00000	350.00	2.00000	140.00	2.00000	140.00
0330 2602-0000090	CLEAN-OUT OF SILT FENCE	620.000 LF	0.00000	0.00	2.00000	1240.00	2.00000	1240.00
0340 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS	70.000 LF	5.00000	350.00	5.00000	350.00	5.00000	350.00
			\$	189,905.97	\$	213,362.30	\$	232,916.30
CONTRACT TOTALS			\$	189,905.97	\$	213,362.30	\$	232,916.30

IOWA DEPARTMENT OF TRANSPORTATION  
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Primary County: MILLS

			( 4 ) MC135			( 5 ) GR100			( 6 ) CU080		
			MCC, L.L.C.			GRAVES CONSTRUCTION CO., INC			CUNNINGHAM-REIS CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ITEMS FOR A 42'-6 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION											
0010 2102-0425070	SPECIAL BACKFILL	154.800 TON	35.20000	5448.96	23.00000	3560.40	35.00000	5418.00			
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	321.000 CY	25.00000	8025.00	12.00000	3852.00	25.00000	8025.00			
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	50.100 TON	41.00000	2054.10	24.00000	1202.40	35.00000	1753.50			
0040 2123-7450000	SHOULDER CONSTRUCTION, EARTH	4.900 STA	330.00000	1617.00	250.00000	1225.00	550.00000	2695.00			
0050 2301-0690180	BRIDGE APPROACH, RK-18	111.000 SY	180.00000	19980.00	136.00000	15096.00	250.00000	27750.00			
0060 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	293.400 SY	68.00000	19951.20	60.00000	17604.00	115.00000	33741.00			
0070 2401-7207020	REMOVAL OF CONCRETE	27.300 CY	1750.00000	47775.00	2300.00000	62790.00	600.00000	16380.00			
0080 2402-0425031	GRANULAR BACKFILL	50.700 TON	80.00000	4056.00	20.00000	1014.00	35.00000	1774.50			
0090 2402-2720000	EXCAVATION, CLASS 20	30.100 CY	30.00000	903.00	20.00000	602.00	50.00000	1505.00			
0100 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	43.300 CY	930.00000	40269.00	900.00000	38970.00	825.00000	35722.50			
0110 2404-7775005	REINFORCING STEEL, EPOXY COATED	13502.000 LB	1.25000	16877.50	1.28000	17282.56	1.00000	13502.00			
0120 2408-7800000	STRUCTURAL STEEL	214.000 LB	8.00000	1712.00	7.00000	1498.00	20.00000	4280.00			
0130 2414-6424124	CONCRETE OPEN RAILING, TL-4	109.000 LF	110.00000	11990.00	75.00000	8175.00	70.00000	7630.00			
0140 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	195.000 LF	4.50000	877.50	5.00000	975.00	10.00000	1950.00			
0150 2505-4008300	STEEL BEAM GUARDRAIL	25.000 LF	30.00000	750.00	30.00000	750.00	30.00000	750.00			
0160 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	2000.00000	8000.00			
0170 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	275.00000	1100.00	275.00000	1100.00	300.00000	1200.00			
0180 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1900.00000	7600.00	1900.00000	7600.00	1900.00000	7600.00			

IOWA DEPARTMENT OF TRANSPORTATION  
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Primary County: MILLS

			( 4 ) MC135		( 5 ) GR100		( 6 ) CU080	
			MCC, L.L.C.		GRAVES CONSTRUCTION CO., INC		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2510-6745850	REMOVAL OF PAVEMENT	394.600 SY	26.00000	10259.60	7.00000	2762.20	15.00000	5919.00
0200 2518-6910000	SAFETY CLOSURE	3.000 EACH	100.00000	300.00	200.00000	600.00	300.00000	900.00
0210 2526-8285000	CONSTRUCTION SURVEY	LUMP	4200.00000	4200.00	4500.00000	4500.00	4000.00000	4000.00
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.510 STA	3300.00000	1683.00	3200.00000	1632.00	2500.00000	1275.00
0230 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	3850.00000	3850.00	4500.00000	4500.00
0240 2533-4980005	MOBILIZATION	LUMP	25000.00000	25000.00	42000.00000	42000.00	50000.00000	50000.00
0250 2601-2634100	MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0260 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	3675.00000	735.00	3500.00000	700.00	3500.00000	700.00
0270 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	46.600 SQ	19.00000	885.40	18.00000	838.80	25.00000	1165.00
0280 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	9.320 MGAL	60.00000	559.20	60.00000	559.20	60.00000	559.20
0290 2602-0000020	SILT FENCE	620.000 LF	2.60000	1612.00	2.45000	1519.00	6.00000	3720.00
0300 2602-0000030	SILT FENCE FOR DITCH CHECKS	70.000 LF	3.15000	220.50	3.00000	210.00	6.00000	420.00
0310 2602-0000060	REMOVAL OF SILT FENCE	620.000 LF	1.05000	651.00	1.00000	620.00	1.00000	620.00
0320 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	70.000 LF	2.10000	147.00	2.00000	140.00	1.00000	70.00
0330 2602-0000090	CLEAN-OUT OF SILT FENCE	620.000 LF	2.10000	1302.00	2.00000	1240.00	0.50000	310.00
0340 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000 LF	5.25000	367.50	5.00000	350.00	1.00000	70.00
SECTION TOTALS			\$	249,148.46	\$	252,557.56	\$	254,044.70
CONTRACT TOTALS			\$	249,148.46	\$	252,557.56	\$	254,044.70

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LINE NO / ITEM CODE / ALT		( 7 ) CH320		( )		( )	
ITEM DESCRIPTION		CHRISTENSEN BROS., INC.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ITEMS FOR A 42'-6 X 24'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE REHABILITATION							
0010	2102-0425070	154.800 TON	40.00000	6192.00			
	SPECIAL BACKFILL						
0020	2102-2710070	321.000 CY	25.00000	8025.00			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2121-7425020	50.100 TON	40.00000	2004.00			
	GRANULAR SHOULDERS, TYPE B						
0040	2123-7450000	4.900 STA	350.00000	1715.00			
	SHOULDER CONSTRUCTION, EARTH						
0050	2301-0690180	111.000 SY	175.00000	19425.00			
	BRIDGE APPROACH, RK-18						
0060	2301-1033080	293.400 SY	120.00000	35208.00			
	STANDARD OR SLIP FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, CLASS C, CLASS 3						
	DURABILITY, 8 IN.						
0070	2401-7207020	27.300 CY	2000.00000	54600.00			
	REMOVAL OF CONCRETE						
0080	2402-0425031	50.700 TON	30.00000	1521.00			
	GRANULAR BACKFILL						
0090	2402-2720000	30.100 CY	30.00000	903.00			
	EXCAVATION, CLASS 20						
0100	2403-0100010	43.300 CY	1400.00000	60620.00			
	STRUCTURAL CONCRETE (BRIDGE)						
0110	2404-7775005	13502.000 LB	1.00000	13502.00			
	REINFORCING STEEL, EPOXY COATED						
0120	2408-7800000	214.000 LB	7.50000	1605.00			
	STRUCTURAL STEEL						
0130	2414-6424124	109.000 LF	70.00000	7630.00			
	CONCRETE OPEN RAILING, TL-4						
0140	2505-4008120	195.000 LF	3.00000	585.00			
	REMOVAL OF STEEL BEAM GUARDRAIL						
0150	2505-4008300	25.000 LF	30.00000	750.00			
	STEEL BEAM GUARDRAIL						
0160	2505-4008400	4.000 EACH	1900.00000	7600.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION						
	SECTION						
0170	2505-4021010	4.000 EACH	275.00000	1100.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED						
0180	2505-4021700	4.000 EACH	1900.00000	7600.00			
	STEEL BEAM GUARDRAIL END TERMINAL						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 65-C065-081

Primary County: MILLS

			( 7 ) CH320		( )		( )	
			CHRISTENSEN BROS., INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2510-6745850	REMOVAL OF PAVEMENT	394.600 SY	25.00000	9865.00				
0200 2518-6910000	SAFETY CLOSURE	3.000 EACH	50.00000	150.00				
0210 2526-8285000	CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00				
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	0.510 STA	3200.00000	1632.00				
0230 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00				
0240 2533-4980005	MOBILIZATION	LUMP	28000.00000	28000.00				
0250 2601-2634100	MULCHING	0.200 ACRE	700.00000	140.00				
0260 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	1500.00000	300.00				
0270 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	46.600 SQ	20.00000	932.00				
0280 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	9.320 MGAL	60.00000	559.20				
0290 2602-0000020	SILT FENCE	620.000 LF	3.00000	1860.00				
0300 2602-0000030	SILT FENCE FOR DITCH CHECKS	70.000 LF	3.50000	245.00				
0310 2602-0000060	REMOVAL OF SILT FENCE	620.000 LF	0.50000	310.00				
0320 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	70.000 LF	0.50000	35.00				
0330 2602-0000090	CLEAN-OUT OF SILT FENCE	620.000 LF	1.00000	620.00				
0340 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000 LF	1.00000	70.00				
SECTION TOTALS			\$	281,303.20	\$		\$	
CONTRACT TOTALS			\$	281,303.20	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 013 Contract ID: 65-C065-082  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.  
Contract Period: 30 WORK DAYS Late Start Date: 08/29/11

Primary County: MILLS  
No Established DBE Goal

Project: BHS-C065(82)--63-65  
Work Type: BRIDGE DECK OVERLAY  
County: MILLS Prj Awd Amt: \$79,876.00  
Route: H12  
Location: OVER MUD CREEK  
0.8 MI. EAST OF 330TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 79,876.00	100.00 %
2	CU080 CUNNINGHAM-REIS CO.	\$ 86,025.00	107.69 %
3	CH320 CHRISTENSEN BROS., INC.	\$ 92,696.00	116.04 %
4	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 107,557.50	134.65 %
5	WI171 WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES	\$ 112,170.00	140.43 %

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Primary County: MILLS

			( 1 ) CR120			( 2 ) CU080			( 3 ) CH320		
			CRAMER AND ASSOC., INC.		CUNNINGHAM-REIS CO.		CHRISTENSEN BROS., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001			ITEMS FOR A 100'-0 X 30'-0 CCS BRIDGE DECK OVERLAY								
0010 2121-7425020	GRANULAR SHOULDERS, TYPE B	2.200 TON	250.00000	550.00	75.00000	165.00	80.00000	176.00			
0020 2303-0000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	11.000 TON	260.00000	2860.00	300.00000	3300.00	500.00000	5500.00			
0030 2413-0698074	DECK REPAIR, CLASS A	159.000 SY	135.00000	21465.00	200.00000	31800.00	260.00000	41340.00			
0040 2518-6910000	SAFETY CLOSURE	2.000 EACH	150.00000	300.00	400.00000	800.00	125.00000	250.00			
0050 2526-8285000	CONSTRUCTION SURVEY	LUMP	1.00000	1.00	1000.00000	1000.00	1750.00000	1750.00			
0060 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	4000.00000	4000.00	2000.00000	2000.00			
0070 2533-4980005	MOBILIZATION	LUMP	26400.00000	26400.00	14000.00000	14000.00	9000.00000	9000.00			
SECTION TOTALS			\$	54,076.00	\$	55,065.00	\$	60,016.00			
SECTION 0002			ITEMS FOR ALTERNATE 'AA' OPTION 1: DECK OVERLAY CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN								
0080 2413-0698066	DECK OVERLAY (CLASS O PCC)	344.000 SY									
SECTION TOTALS			\$		\$		\$				
SECTION 0003			ITEMS FOR ALTERNATE 'AA' OPTION 2: DECK OVERLAY CL HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN								
0090 2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	344.000 SY	75.00000	25800.00	90.00000	30960.00	95.00000	32680.00			
SECTION TOTALS			\$	25,800.00	\$	30,960.00	\$	32,680.00			
CONTRACT TOTALS			\$	79,876.00	\$	86,025.00	\$	92,696.00			

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Contract ID: 65-C065-082

Primary County: MILLS

			( 4 ) JA250			( 5 ) WI171			( )
			JASPER CONST. SERVICES, INC.		WILDCAT CONSTRUCTION CO., IN				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
-----									
SECTION 0001	ITEMS FOR A 100'-0 X 30'-0		CCS BRIDGE DECK OVERLAY						
0010	2121-7425020	2.200 TON	100.00000	220.00	150.00000	330.00			
	GRANULAR SHOULDERS, TYPE B								
0020	2303-0000100	11.000 TON	262.50000	2887.50	275.00000	3025.00			
	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN								
0030	2413-0698074	159.000 SY	100.00000	15900.00	285.00000	45315.00			
	DECK REPAIR, CLASS A								
0040	2518-6910000	2.000 EACH	275.00000	550.00	300.00000	600.00			
	SAFETY CLOSURE								
0050	2526-8285000	LUMP	2000.00000	2000.00	1000.00000	1000.00			
	CONSTRUCTION SURVEY								
0060	2528-8445110	LUMP	3000.00000	3000.00	2500.00000	2500.00			
	TRAFFIC CONTROL								
0070	2533-4980005	LUMP	40000.00000	40000.00	25000.00000	25000.00			
	MOBILIZATION								
	SECTION TOTALS		\$	64,557.50	\$	77,770.00	\$		
-----									
SECTION 0002	ITEMS FOR ALTERNATE 'AA' OPTION 1: DECK OVERLAY CLASS O PCC		BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN						
0080	2413-0698066	344.000 SY							
	DECK OVERLAY (CLASS O PCC)								
	SECTION TOTALS		\$		\$		\$		
-----									
SECTION 0003	ITEMS FOR ALTERNATE 'AA' OPTION 2: DECK OVERLAY CL HPC-O PCC		BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN						
0090	2413-0698067	344.000 SY	125.00000	43000.00	100.00000	34400.00			
	DECK OVERLAY (CLASS HPC-O PCC)								
	SECTION TOTALS		\$	43,000.00	\$	34,400.00	\$		
-----									
CONTRACT TOTALS			\$	107,557.50	\$	112,170.00	\$		



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 014 Contract ID: 65-C065-083  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COHRON, A.M. & SON, INC.  
Contract Period: 40 WORK DAYS Late Start Date: 09/06/11

Primary County: MILLS  
No Established DBE Goal

Project: BHOS-C065(83)--5N-65  
Work Type: BRIDGE REHABILITATION  
County: MILLS Prj Awd Amt: \$205,271.46  
Route: 390TH STREET  
Location: OVER INDIAN CREEK 0.75 MI. SOUTH OF US HWY 34

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO040 A.M. COHRON & SON, INC.	\$ 205,271.46	100.00 %
2	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 230,669.50	112.37 %
3	CR120 CRAMER AND ASSOC., INC.	\$ 276,182.33	134.54 %
4	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 292,384.84	142.43 %
5	CH320 CHRISTENSEN BROS., INC.	\$ 312,661.40	152.31 %
6	CU080 CUNNINGHAM-REIS CO.	\$ 319,083.24	155.44 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 014  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 65-C065-083

Primary County: MILLS

			( 1 ) CO040		( 2 ) MU120		( 3 ) CR120	
			COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING COR		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 150'-0 X 24'-0 CONTINUOUS I-BEAM BRIDGE REHABILITATION								
0010 2102-2625000	EMBANKMENT-IN-PLACE	186.000 CY	20.50000	3813.00	20.00000	3720.00	30.00000	5580.00
0020 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	43.000 TON	65.90000	2833.70	26.00000	1118.00	25.00000	1075.00
0030 2401-7207020	REMOVAL OF CONCRETE	177.700 CY	61.58000	10942.77	100.00000	17770.00	135.00000	23989.50
0040 2402-0425031	GRANULAR BACKFILL	61.100 TON	36.00000	2199.60	25.00000	1527.50	25.00000	1527.50
0050 2402-2720000	EXCAVATION, CLASS 20	62.500 CY	16.25000	1015.63	25.00000	1562.50	25.00000	1562.50
0060 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	135.400 CY	498.70000	67523.98	450.00000	60930.00	900.00000	121860.00
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	57324.000 LB	0.98000	56177.52	0.75000	42993.00	0.75000	42993.00
0080 2408-7800000	STRUCTURAL STEEL	943.000 LB	11.61000	10948.23	16.50000	15559.50	15.00000	14145.00
0090 2414-6424124	CONCRETE OPEN RAILING, TL-4	335.500 LF	48.50000	16271.75	50.00000	16775.00	49.15000	16489.83
0100 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2000.00000	4000.00	2500.00000	5000.00	2000.00000	4000.00
0110 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	250.00000	500.00	250.00000	500.00	250.00000	500.00
0120 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	2.000 EACH	2000.00000	4000.00	2500.00000	5000.00	2000.00000	4000.00
0130 2518-6910000	SAFETY CLOSURE	2.000 EACH	125.00000	250.00	200.00000	400.00	125.00000	250.00
0140 2526-8285000	CONSTRUCTION SURVEY	LUMP	3500.00000	3500.00	4500.00000	4500.00	500.00000	500.00
0150 2528-8445110	TRAFFIC CONTROL	LUMP	1700.00000	1700.00	2000.00000	2000.00	1700.00000	1700.00
0160 2533-4980005	MOBILIZATION	LUMP	17085.28000	17085.28	49000.00000	49000.00	33500.00000	33500.00
0170 2601-2634100	MULCHING	0.100 ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0180 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.100 ACRE	6000.00000	600.00	9000.00000	900.00	6000.00000	600.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 014  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 65-C065-083

Primary County: MILLS

			( 1 ) CO040		( 2 ) MU120		( 3 ) CR120	
			COHRON, A.M. & SON, INC.		MURPHY HEAVY CONTRACTING COR		CRAMER AND ASSOC., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020	SILT FENCE	320.000 LF	2.75000	880.00	3.50000	1120.00	2.75000	880.00
0200 2602-0000060	REMOVAL OF SILT FENCE	320.000 LF	1.00000	320.00	0.40000	128.00	1.00000	320.00
0210 2602-0000090	CLEAN-OUT OF SILT FENCE	320.000 LF	2.00000	640.00	0.30000	96.00	2.00000	640.00
SECTION TOTALS			\$	205,271.46	\$	230,669.50	\$	276,182.33
CONTRACT TOTALS			\$	205,271.46	\$	230,669.50	\$	276,182.33

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 014  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 65-C065-083

Primary County: MILLS

			( 4 ) GR100		( 5 ) CH320		( 6 ) CU080	
			GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 150'-0 X 24'-0	CONTINUOUS I-BEAM BRIDGE REHABILITATION						
0010	2102-2625000	186.000 CY	15.00000	2790.00	25.00000	4650.00	24.00000	4464.00
	EMBANKMENT-IN-PLACE							
0020	2312-8260051	43.000 TON	24.00000	1032.00	35.00000	1505.00	30.00000	1290.00
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0030	2401-7207020	177.700 CY	300.00000	53310.00	400.00000	71080.00	275.00000	48867.50
	REMOVAL OF CONCRETE							
0040	2402-0425031	61.100 TON	25.00000	1527.50	35.00000	2138.50	30.00000	1833.00
	GRANULAR BACKFILL							
0050	2402-2720000	62.500 CY	30.00000	1875.00	25.00000	1562.50	40.00000	2500.00
	EXCAVATION, CLASS 20							
0060	2403-0100010	135.400 CY	685.00000	92749.00	750.00000	101550.00	850.00000	115090.00
	STRUCTURAL CONCRETE (BRIDGE)							
0070	2404-7775005	57324.000 LB	0.91000	52164.84	0.85000	48725.40	0.76000	43566.24
	REINFORCING STEEL, EPOXY COATED							
0080	2408-7800000	943.000 LB	18.00000	16974.00	12.50000	11787.50	10.00000	9430.00
	STRUCTURAL STEEL							
0090	2414-6424124	335.500 LF	55.00000	18452.50	55.00000	18452.50	55.00000	18452.50
	CONCRETE OPEN RAILING, TL-4							
0100	2505-4008400	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2200.00000	4400.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0110	2505-4021010	2.000 EACH	250.00000	500.00	250.00000	500.00	300.00000	600.00
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0120	2505-4021700	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2200.00000	4400.00
	STEEL BEAM GUARDRAIL END TERMINAL							
0130	2518-6910000	2.000 EACH	250.00000	500.00	250.00000	500.00	400.00000	800.00
	SAFETY CLOSURE							
0140	2526-8285000	LUMP	4200.00000	4200.00	4000.00000	4000.00	3000.00000	3000.00
	CONSTRUCTION SURVEY							
0150	2528-8445110	LUMP	3800.00000	3800.00	1700.00000	1700.00	2500.00000	2500.00
	TRAFFIC CONTROL							
0160	2533-4980005	LUMP	32000.00000	32000.00	34000.00000	34000.00	56000.00000	56000.00
	MOBILIZATION							
0170	2601-2634100	0.100 ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
	MULCHING							
0180	2601-2636043	0.100 ACRE	6000.00000	600.00	6000.00000	600.00	3000.00000	300.00
	SEEDING AND FERTILIZING (RURAL)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 014  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 65-C065-083

Primary County: MILLS

			( 4 ) GR100		( 5 ) CH320		( 6 ) CU080	
			GRAVES CONSTRUCTION CO., INC		CHRISTENSEN BROS., INC.		CUNNINGHAM-REIS CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2602-0000020	SILT FENCE	320.000 LF	2.75000	880.00	2.75000	880.00	3.75000	1200.00
0200 2602-0000060	REMOVAL OF SILT FENCE	320.000 LF	1.00000	320.00	1.00000	320.00	0.50000	160.00
0210 2602-0000090	CLEAN-OUT OF SILT FENCE	320.000 LF	2.00000	640.00	2.00000	640.00	0.50000	160.00
SECTION TOTALS			\$	292,384.84	\$	312,661.40	\$	319,083.24
CONTRACT TOTALS			\$	292,384.84	\$	312,661.40	\$	319,083.24

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 015 Contract ID: 65-C065-085  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MURPHY HEAVY CONTRACTING CORP.  
Contract Period: 55 WORK DAYS Late Start Date: 08/08/11

Primary County: MILLS  
No Established DBE Goal

Project: BHS-C065(85)--63-65  
Work Type: BRIDGE REHABILITATION  
County: MILLS Prj Awd Amt: \$365,942.30  
Route: 310TH STREET  
Location: OVER SILVER CREEK 0.62 MI. NORTH OF NOYES AVENUE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	MU120	MURPHY HEAVY CONTRACTING CORP.	\$ 365,942.30	100.00 %
2	CO040	A.M. COHRON & SON, INC.	\$ 410,233.29	112.10 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$ 483,045.60	132.00 %
4	CR120	CRAMER AND ASSOC., INC.	\$ 490,796.48	134.11 %
5	CH320	CHRISTENSEN BROS., INC.	\$ 598,664.35	163.59 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 015  
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Contract ID: 65-C065-085

Primary County: MILLS

			( 1 ) MU120		( 2 ) CO040		( 3 ) GR100	
			MURPHY HEAVY CONTRACTING COR		COHRON, A.M. & SON, INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 252'-0 X 28'-0	3	SPAN STEEL BRIDGE REHABILITATION					
0010	2102-0425070 SPECIAL BACKFILL	179.400 TON	25.00000	4485.00	35.81000	6424.31	26.00000	4664.40
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	488.000 CY	15.00000	7320.00	12.06000	5885.28	15.00000	7320.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	46.400 TON	75.00000	3480.00	30.87000	1432.37	26.00000	1206.40
0040	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200 STA	500.00000	2100.00	207.45000	871.29	300.00000	1260.00
0050	2301-0690180 BRIDGE APPROACH, RK-18	161.800 SY	150.00000	24270.00	143.48000	23215.06	145.00000	23461.00
0060	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	293.400 SY	95.00000	27873.00	111.89000	32828.53	63.00000	18484.20
0070	2401-6745635 REMOVAL OF EXISTING HANDRAIL	LUMP	25.00000	25.00	2659.67000	2659.67	1000.00000	1000.00
0080	2401-7207020 REMOVAL OF CONCRETE	218.500 CY	100.00000	21850.00	72.88000	15924.28	425.00000	92862.50
0090	2402-0425031 GRANULAR BACKFILL	122.000 TON	50.00000	6100.00	37.50000	4575.00	26.00000	3172.00
0100	2402-2720000 EXCAVATION, CLASS 20	101.200 CY	25.00000	2530.00	15.50000	1568.60	30.00000	3036.00
0110	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	237.800 CY	450.00000	107010.00	520.00000	123656.00	520.00000	123656.00
0120	2404-7775005 REINFORCING STEEL, EPOXY COATED	84998.000 LB	0.75000	63748.50	1.05000	89247.90	0.85000	72248.30
0130	2408-7800000 STRUCTURAL STEEL	1080.000 LB	10.00000	10800.00	6.82000	7365.60	5.00000	5400.00
0140	2414-6424124 CONCRETE OPEN RAILING, TL-4	543.400 LF	55.00000	29887.00	49.50000	26898.30	55.00000	29887.00
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	242.600 LF	5.00000	1213.00	4.44000	1077.14	5.00000	1213.00
0160	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1800.00000	7200.00	1700.00000	6800.00	1700.00000	6800.00
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	250.00000	1000.00	200.00000	800.00	200.00000	800.00
0180	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	1850.00000	5550.00	1800.00000	5400.00	1800.00000	5400.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 65-C065-085

Primary County: MILLS

			( 1 ) MU120		( 2 ) CO040		( 3 ) GR100	
			MURPHY HEAVY CONTRACTING COR		COHRON, A.M. & SON, INC.		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021701	STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000 EACH	1800.00000	1800.00	1700.00000	1700.00	1700.00000	1700.00
0200 2510-6745850	REMOVAL OF PAVEMENT	463.300 SY	5.00000	2316.50	12.50000	5791.25	6.00000	2779.80
0210 2518-6910000	SAFETY CLOSURE	2.000 EACH	150.00000	300.00	150.00000	300.00	300.00000	600.00
0220 2526-8285000	CONSTRUCTION SURVEY	LUMP	4600.00000	4600.00	4500.00000	4500.00	4375.00000	4375.00
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.340 STA	195.00000	1041.30	300.00000	1602.00	300.00000	1602.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	1750.00000	1750.00	2250.00000	2250.00	4000.00000	4000.00
0250 2533-4980005	MOBILIZATION	LUMP	20000.00000	20000.00	33342.71000	33342.71	62000.00000	62000.00
0260 2601-2634100	MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0270 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	3000.00000	600.00	3000.00000	600.00	3000.00000	600.00
0280 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	24.000 SQ	20.00000	480.00	20.00000	480.00	20.00000	480.00
0290 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	4.800 MGAL	60.00000	288.00	60.00000	288.00	60.00000	288.00
0300 2602-0000020	SILT FENCE	260.000 LF	2.75000	715.00	2.75000	715.00	2.75000	715.00
0310 2602-0000030	SILT FENCE FOR DITCH CHECKS	150.000 LF	3.00000	450.00	3.00000	450.00	3.00000	450.00
0320 2602-0000060	REMOVAL OF SILT FENCE	260.000 LF	15.00000	3900.00	1.25000	325.00	1.25000	325.00
0330 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	150.000 LF	2.00000	300.00	2.00000	300.00	2.00000	300.00
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	260.000 LF	2.00000	520.00	2.00000	520.00	2.00000	520.00
0350 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	150.000 LF	2.00000	300.00	2.00000	300.00	2.00000	300.00
SECTION TOTALS			\$	365,942.30	\$	410,233.29	\$	483,045.60
CONTRACT TOTALS			\$	365,942.30	\$	410,233.29	\$	483,045.60



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 65-C065-085

Primary County: MILLS

			( 4 ) CR120		( 5 ) CH320		( )	
			CRAMER AND ASSOC., INC.		CHRISTENSEN BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 252'-0 X 28'-0	3	SPAN STEEL BRIDGE REHABILITATION					
0010	2102-0425070 SPECIAL BACKFILL	179.400 TON	25.00000	4485.00	30.00000	5382.00		
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	488.000 CY	30.00000	14640.00	22.50000	10980.00		
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	46.400 TON	25.00000	1160.00	30.00000	1392.00		
0040	2123-7450000 SHOULDER CONSTRUCTION, EARTH	4.200 STA	500.00000	2100.00	350.00000	1470.00		
0050	2301-0690180 BRIDGE APPROACH, RK-18	161.800 SY	170.00000	27506.00	150.00000	24270.00		
0060	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	293.400 SY	80.00000	23472.00	115.00000	33741.00		
0070	2401-6745635 REMOVAL OF EXISTING HANDRAIL	LUMP	6000.00000	6000.00	10000.00000	10000.00		
0080	2401-7207020 REMOVAL OF CONCRETE	218.500 CY	250.00000	54625.00	400.00000	87400.00		
0090	2402-0425031 GRANULAR BACKFILL	122.000 TON	25.00000	3050.00	30.00000	3660.00		
0100	2402-2720000 EXCAVATION, CLASS 20	101.200 CY	25.00000	2530.00	25.00000	2530.00		
0110	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	237.800 CY	700.00000	166460.00	850.00000	202130.00		
0120	2404-7775005 REINFORCING STEEL, EPOXY COATED	84998.000 LB	0.73000	62048.54	0.90000	76498.20		
0130	2408-7800000 STRUCTURAL STEEL	1080.000 LB	8.00000	8640.00	5.00000	5400.00		
0140	2414-6424124 CONCRETE OPEN RAILING, TL-4	543.400 LF	49.10000	26680.94	70.00000	38038.00		
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	242.600 LF	5.00000	1213.00	4.00000	970.40		
0160	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1700.00000	6800.00	1700.00000	6800.00		
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	200.00000	800.00	200.00000	800.00		
0180	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	1800.00000	5400.00	1800.00000	5400.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 015  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 65-C065-085

Primary County: MILLS

			( 4 ) CR120		( 5 ) CH320		( )	
			CRAMER AND ASSOC., INC.		CHRISTENSEN BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2505-4021701	STEEL BEAM GUARDRAIL FLARED END TERMINA	1.000 EACH	1700.00000	1700.00	1700.00000	1700.00		
0200 2510-6745850	REMOVAL OF PAVEMENT	463.300 SY	20.00000	9266.00	17.50000	8107.75		
0210 2518-6910000	SAFETY CLOSURE	2.000 EACH	125.00000	250.00	150.00000	300.00		
0220 2526-8285000	CONSTRUCTION SURVEY	LUMP	500.00000	500.00	4000.00000	4000.00		
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	5.340 STA	300.00000	1602.00	300.00000	1602.00		
0240 2528-8445110	TRAFFIC CONTROL	LUMP	1750.00000	1750.00	1975.00000	1975.00		
0250 2533-4980005	MOBILIZATION	LUMP	54000.00000	54000.00	60000.00000	60000.00		
0260 2601-2634100	MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00		
0270 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	3000.00000	600.00	3000.00000	600.00		
0280 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	24.000 SQ	20.00000	480.00	20.00000	480.00		
0290 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	4.800 MGAL	60.00000	288.00	60.00000	288.00		
0300 2602-0000020	SILT FENCE	260.000 LF	2.75000	715.00	2.75000	715.00		
0310 2602-0000030	SILT FENCE FOR DITCH CHECKS	150.000 LF	3.00000	450.00	3.00000	450.00		
0320 2602-0000060	REMOVAL OF SILT FENCE	260.000 LF	1.25000	325.00	1.25000	325.00		
0330 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	150.000 LF	2.00000	300.00	2.00000	300.00		
0340 2602-0000090	CLEAN-OUT OF SILT FENCE	260.000 LF	2.00000	520.00	2.00000	520.00		
0350 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	150.000 LF	2.00000	300.00	2.00000	300.00		
SECTION TOTALS			\$	490,796.48	\$	598,664.35	\$	
CONTRACT TOTALS			\$	490,796.48	\$	598,664.35	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 016 1

Bid Order: 016 Contract ID: 67-1751-045  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: MONONA  
No Established DBE Goal

Project: BRFN-175-1(45)--39-67  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: MONONA Prj Awd Amt: \$46,730.00  
Route: IOWA 175  
Location: OVER BLUE LAKE CREEK 3.3 MILES E. OF  
NEBRASKA STATE LINE BRIDGE MAINT. NO.  
6703.3S175

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 46,730.00	100.00 %
2	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 53,603.00	114.70 %
3	MC069 MCCLAIN & CO., INC.	\$ 56,112.25	120.07 %
4	MU120 MURPHY HEAVY CONTRACTING CORP.	\$ 189,100.00	404.66 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 016 2

Bid Order: 016  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 67-1751-045

Primary County: MONONA

			( 1 ) NE140			( 2 ) K.051			( 3 ) MC069		
			NELSON & ROCK CONTRACTING, I		K & L LANDSCAPE & CONSTRUCTI		MCCLAIN & CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	DESIGN NO. 611; REPAIRS TO A	28'0 X 30'-0	CONCRETE SLAB BRIDGE	BRIDGE MAINT. NO. 6703.3S175							
0010	2104-2710020	75.000	CY	30.00000	2250.00	20.00000	1500.00	35.00000	2625.00		
	EXCAVATION, CLASS 10, CHANNEL										
0020	2507-0050005	18.000	EACH	40.00000	720.00	45.00000	810.00	125.00000	2250.00		
	EARTH SCREW ANCHOR										
0030	2507-3250005	345.000	SY	3.00000	1035.00	3.00000	1035.00	3.25000	1121.25		
	ENGINEERING FABRIC										
0040	2507-8029000	36.000	TON	50.00000	1800.00	45.00000	1620.00	100.00000	3600.00		
	EROSION STONE										
0050	2507-8500060	279.000	SY	30.00000	8370.00	52.00000	14508.00	48.00000	13392.00		
	FABRIC FORMED CONCRETE REVETMENT,										
	ARTICULATING BLOCK MAT, 6 INCH										
0060	2507-8501100	50.200	CY	250.00000	12550.00	275.00000	13805.00	295.00000	14809.00		
	CONCRETE GROUT FOR FABRIC FORMED										
	CONCRETE REVETMENT										
0070	2528-8445110		LUMP	1000.00000	1000.00	1200.00000	1200.00	750.00000	750.00		
	TRAFFIC CONTROL										
0080	2528-8445113	15.000	EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00		
	FLAGGERS										
0090	2533-4980005		LUMP	5000.00000	5000.00	5500.00000	5500.00	4500.00000	4500.00		
	MOBILIZATION										
0100	2602-0000020	100.000	LF	2.00000	200.00	4.00000	400.00	4.50000	450.00		
	SILT FENCE										
0110	2602-0000060	100.000	LF	2.00000	200.00	1.00000	100.00	4.50000	450.00		
	REMOVAL OF SILT FENCE										
0120	2602-0000212	240.000	LF	37.00000	8880.00	35.00000	8400.00	31.00000	7440.00		
	FLOATING SILT CURTAIN (HANGING)										
	SECTION TOTALS			\$	46,730.00	\$	53,603.00	\$	56,112.25		
CONTRACT TOTALS				\$	46,730.00	\$	53,603.00	\$	56,112.25		

Run Date: 07/21/11  
Page: 016 3

Primary County: MONONA

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 DESIGN NO. 611; REPAIRS TO A 28'0 X 30'-0 CONCRETE SLAB BRIDGE							BRIDGE MAINT. NO. 6703.3S175	
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	75.000 CY	250.00000	18750.00				
0020 2507-0050005	EARTH SCREW ANCHOR	18.000 EACH	500.00000	9000.00				
0030 2507-3250005	ENGINEERING FABRIC	345.000 SY	10.00000	3450.00				
0040 2507-8029000	EROSION STONE	36.000 TON	100.00000	3600.00				
0050 2507-8500060	FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	279.000 SY	125.00000	34875.00				
0060 2507-8501100	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	50.200 CY	1000.00000	50200.00				
0070 2528-8445110	TRAFFIC CONTROL	LUMP	3500.00000	3500.00				
0080 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00				
0090 2533-4980005	MOBILIZATION	LUMP	35000.00000	35000.00				
0100 2602-0000020	SILT FENCE	100.000 LF	15.00000	1500.00				
0110 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	5.00000	500.00				
0120 2602-0000212	FLOATING SILT CURTAIN (HANGING)	240.000 LF	100.00000	24000.00				
SECTION TOTALS			\$	189,100.00	\$		\$	
CONTRACT TOTALS			\$	189,100.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 017 1

Bid Order: 017 Contract ID: 70-C070-054  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MUSCATINE BRIDGE CO., INC.  
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Primary County: MUSCATINE  
No Established DBE Goal

Project: FM-C070(54)--55-70  
Work Type: RCB CULVERT EXTENSION - TWIN BOX  
County: MUSCATINE Prj Awd Amt: \$1,196,115.27  
Route: Y14  
Location: US 61 TO CEDAR COUNTY LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MU181 MUSCATINE BRIDGE CO., INC.	\$ 1,196,115.27	100.00 %
2	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 1,293,789.50	108.16 %
3	WI240 WINFIELD CONTRACTORS INC.	\$ 1,395,902.63	116.70 %
4	GU100 GUS CONSTRUCTION CO., INC.	\$ 1,486,322.51	124.26 %
5	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 1,727,387.13	144.41 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 017 2

Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 1 ) MU181		( 2 ) IO081		( 3 ) WI240	
			MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.		WINFIELD CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR EXTENDING 6 EXISTING REINFORCED CONCRETE BOX CULVERTS								
0010 2101-0850001	CLEARING AND GRUBBING	0.200 ACRE	25000.00000	5000.00	26276.75000	5255.35	25000.00000	5000.00
0020 2102-2625000	EMBANKMENT-IN-PLACE	11722.000 CY	8.75000	102567.50	9.20000	107842.40	8.75000	102567.50
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4453.000 CY	8.75000	38963.75	9.20000	40967.60	8.75000	38963.75
0040 2102-4560000	LOCATING TILE LINES	7.500 STA	150.00000	1125.00	157.66000	1182.45	150.00000	1125.00
0050 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	68.000 CY	19.00000	1292.00	19.97000	1357.96	19.00000	1292.00
0060 2107-0425020	COMPACTING BACKFILL ADJACENT TO BRIDGES CULVERTS OR STRUCTURES	196.000 CY	28.00000	5488.00	29.43000	5768.28	28.00000	5488.00
0070 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	323.500 SY	5.00000	1617.50	5.26000	1701.61	5.00000	1617.50
0080 2121-7425020	GRANULAR SHOULDERS, TYPE B	825.000 TON	17.00000	14025.00	17.87000	14742.75	17.00000	14025.00
0090 2303-9091010	RUMBLE STRIP PANEL (HMA SURFACE)	2.000 EACH	850.00000	1700.00	525.54000	1051.08	1500.00000	3000.00
0100 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	17.00000	1020.00	17.87000	1072.20	17.00000	1020.00
0110 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	60.000 TON	17.00000	1020.00	17.87000	1072.20	17.00000	1020.00
0120 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	68600.00000	68600.00	45000.00000	45000.00	60000.00000	60000.00
0130 2401-6750001	REMOVALS, AS PER PLAN	LUMP	2500.00000	2500.00	15000.00000	15000.00	25000.00000	25000.00
0140 2402-2720000	EXCAVATION, CLASS 20	2050.000 CY	18.00000	36900.00	18.00000	36900.00	20.00000	41000.00
0150 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	330.000 CY	8.00000	2640.00	8.41000	2775.30	8.00000	2640.00
0160 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	601.700 CY	404.00000	243086.80	420.00000	252714.00	500.00000	300850.00
0170 2404-7775000	REINFORCING STEEL	84856.400 LB	0.95000	80613.58	1.25000	106070.50	2.20000	186684.08

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 1 ) MU181		( 2 ) IO081		( 3 ) WI240	
			MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.		WINFIELD CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1050.00000	2100.00	1103.63000	2207.26	1050.00000	2100.00
0190 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	12.000 EACH	600.00000	7200.00	630.64000	7567.68	600.00000	7200.00
0200 2416-0102088	APRONS, CONCRETE ARCH, 88 IN. X 54 IN.	2.000 EACH	2800.00000	5600.00	2943.00000	5886.00	2800.00000	5600.00
0210 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	66.000 LF	49.00000	3234.00	51.50000	3399.00	49.00000	3234.00
0220 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	60.000 LF	60.00000	3600.00	63.06000	3783.60	60.00000	3600.00
0230 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	58.000 LF	74.00000	4292.00	77.78000	4511.24	74.00000	4292.00
0240 2416-1202088	CULVERT, 3000D CONCRETE ARCH ROADWAY PIPE, 88 IN. X 54 IN.	56.000 LF	275.00000	15400.00	289.04000	16186.24	275.00000	15400.00
0250 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000 LF	95.00000	760.00	99.85000	798.80	95.00000	760.00
0260 2417-0225018	APRONS, METAL, 18 IN. DIA.	2.000 EACH	230.00000	460.00	241.75000	483.50	230.00000	460.00
0270 2417-0330018	APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000 EACH	375.00000	375.00	394.15000	394.15	375.00000	375.00
0280 2417-0330024	APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000 EACH	540.00000	1080.00	567.58000	1135.16	540.00000	1080.00
0290 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	116.000 LF	26.00000	3016.00	27.33000	3170.28	26.00000	3016.00
0300 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	58.000 LF	31.00000	1798.00	32.58000	1889.64	31.00000	1798.00
0310 2499-4000036	SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	830.000 LF	42.00000	34860.00	44.14000	36636.20	42.00000	34860.00
0320 2499-4000136	SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	62.000 LF	97.00000	6014.00	101.95000	6320.90	97.00000	6014.00



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 1 ) MU181		( 2 ) IO081		( 3 ) WI240	
			MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.		WINFIELD CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	42510.000 LF	4.72000	200647.20	4.96000	210849.60	4.50000	191295.00
0340 2502-8213112	SUBDRAIN, PVC, STANDARD, NON-PERFORATED 12 IN.	118.000 LF	31.00000	3658.00	32.58000	3844.44	31.00000	3658.00
0350 2502-8220196	SUBDRAIN OUTLET, RF-19E	142.000 EACH	150.00000	21300.00	157.66000	22387.72	200.00000	28400.00
0360 2502-8220197	SUBDRAIN OUTLET (RF-19F)	11.000 EACH	600.00000	6600.00	1250.00000	13750.00	2000.00000	22000.00
0370 2502-8221012	SUBDRAIN RISER, 12 IN., AS PER PLAN	1.000 EACH	975.00000	975.00	1024.79000	1024.79	975.00000	975.00
0380 2503-0122012	STORM SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	80.000 LF	130.00000	10400.00	136.64000	10931.20	130.00000	10400.00
0390 2506-4984000	FLOWABLE MORTAR	222.500 CY	125.00000	27812.50	131.38000	29232.05	125.00000	27812.50
0400 2507-3250005	ENGINEERING FABRIC	1703.400 SY	4.00000	6813.60	4.20000	7154.28	4.00000	6813.60
0410 2507-6800061	REVTMENT, CLASS E	1592.000 TON	38.00000	60496.00	39.94000	63584.48	38.00000	60496.00
0420 2518-6910000	SAFETY CLOSURE	20.000 EACH	120.00000	2400.00	126.13000	2522.60	120.00000	2400.00
0430 2519-2000020	FENCE, CHANNEL CROSSING, TYPE B	70.000 LF	10.00000	700.00	10.51000	735.70	10.00000	700.00
0440 2519-3280000	FENCE, FIELD	400.000 LF	6.00000	2400.00	6.31000	2524.00	6.00000	2400.00
0450 2519-3300400	FIELD FENCE BRACE PANELS	22.000 EACH	140.00000	3080.00	147.15000	3237.30	140.00000	3080.00
0460 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	141.250 STA	28.00000	3955.00	29.43000	4156.99	28.00000	3955.00
0470 2528-8445110	TRAFFIC CONTROL	LUMP	6500.00000	6500.00	7094.72000	7094.72	6500.00000	6500.00
0480 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0490 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	254.300 SY	104.35000	26536.21	109.68000	27891.62	109.00000	27718.70
0500 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	100.00000	800.00	105.11000	840.88	32.00000	256.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 1 ) MU181		( 2 ) IO081		( 3 ) WI240	
			MUSCATINE BRIDGE CO., INC.		IOWA BRIDGE & CULVERT, L.C.		WINFIELD CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2529-8174010	SUBBASE (PATCHES)	323.500 SY	8.75000	2830.63	12.61000	4079.34	12.00000	3882.00
0520 2533-4980005	MOBILIZATION	LUMP	84600.00000	84600.00	100000.00000	100000.00	75000.00000	75000.00
0530 2599-9999020	('TONS' ITEM) COMPACTED GRANULAR MATERIAL	429.000 TON	20.00000	8580.00	45.82000	19656.78	30.00000	12870.00
0540 2601-2634100	MULCHING	6.680 ACRE	700.00000	4676.00	700.00000	4676.00	700.00000	4676.00
0550 2601-2636043	SEEDING AND FERTILIZING (RURAL)	6.380 ACRE	500.00000	3190.00	1030.05000	6571.72	600.00000	3828.00
0560 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	1200.00000	360.00	1839.37000	551.81	1200.00000	360.00
0570 2602-0000020	SILT FENCE	610.000 LF	1.70000	1037.00	2.89000	1762.90	2.50000	1525.00
0580 2602-0000030	SILT FENCE FOR DITCH CHECKS	325.000 LF	1.80000	585.00	4.99000	1621.75	3.00000	975.00
0590 2602-0000090	CLEAN-OUT OF SILT FENCE	610.000 LF	1.00000	610.00	2.10000	1281.00	7.00000	4270.00
0600 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	325.000 LF	1.00000	325.00	2.10000	682.50	7.00000	2275.00
SECTION TOTALS			\$	1,196,115.27	\$	1,293,789.50	\$	1,395,902.63
CONTRACT TOTALS			\$	1,196,115.27	\$	1,293,789.50	\$	1,395,902.63

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 4 ) GU100		( 5 ) TS020		( )
			GUS CONSTRUCTION CO., INC.		TSCHIGGFRIE EXCAV. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ITEMS FOR EXTENDING 6 EXISTING REINFORCED CONCRETE BOX CULVERTS							
0010 2101-0850001	CLEARING AND GRUBBING	0.200 ACRE	27000.00000	5400.00	21175.00000	4235.00	
0020 2102-2625000	EMBANKMENT-IN-PLACE	11722.000 CY	10.00000	117220.00	7.65000	89673.30	
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4453.000 CY	9.50000	42303.50	6.90000	30725.70	
0040 2102-4560000	LOCATING TILE LINES	7.500 STA	165.00000	1237.50	488.40000	3663.00	
0050 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	68.000 CY	20.00000	1360.00	11.80000	802.40	
0060 2107-0425020	COMPACTING BACKFILL ADJACENT TO BRIDGES	196.000 CY	29.00000	5684.00	43.80000	8584.80	
0070 2113-0001100	CULVERTS OR STRUCTURES	323.500 SY	5.50000	1779.25	3.65000	1180.78	
0080 2121-7425020	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	825.000 TON	19.00000	15675.00	21.90000	18067.50	
0090 2303-9091010	GRANULAR SHOULDERS, TYPE B	2.000 EACH	500.00000	1000.00	550.00000	1100.00	
0100 2312-8260051	RUMBLE STRIP PANEL (HMA SURFACE)	60.000 TON	19.00000	1140.00	35.95000	2157.00	
0110 2315-8275025	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	19.00000	1140.00	35.95000	2157.00	
0120 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	50000.00000	50000.00	62832.00000	62832.00	
0130 2401-6750001	REMOVALS, AS PER PLAN	LUMP	15000.00000	15000.00	1749.00000	1749.00	
0140 2402-2720000	EXCAVATION, CLASS 20	2050.000 CY	10.00000	20500.00	13.65000	27982.50	
0150 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	330.000 CY	9.00000	2970.00	13.65000	4504.50	
0160 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	601.700 CY	635.00000	382079.50	1020.45000	614004.77	
0170 2404-7775000	REINFORCING STEEL	84856.400 LB	1.40000	118798.96	1.25000	106070.50	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 4 ) GU100		( 5 ) TS020		( )	
			GUS CONSTRUCTION CO., INC.		TSCHIGGFRIE EXCAV. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	1100.00000	2200.00	2038.20000	4076.40		
0190 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	12.000 EACH	700.00000	8400.00	866.20000	10394.40		
0200 2416-0102088	APRONS, CONCRETE ARCH, 88 IN. X 54 IN.	2.000 EACH	3000.00000	6000.00	4628.80000	9257.60		
0210 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	66.000 LF	55.00000	3630.00	67.25000	4438.50		
0220 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	60.000 LF	70.00000	4200.00	81.20000	4872.00		
0230 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	58.000 LF	85.00000	4930.00	102.50000	5945.00		
0240 2416-1202088	CULVERT, 3000D CONCRETE ARCH ROADWAY PIPE, 88 IN. X 54 IN.	56.000 LF	300.00000	16800.00	418.10000	23413.60		
0250 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	8.000 LF	105.00000	840.00	67.45000	539.60		
0260 2417-0225018	APRONS, METAL, 18 IN. DIA.	2.000 EACH	250.00000	500.00	186.85000	373.70		
0270 2417-0330018	APRONS, SAFETY SLOPE, 18 IN. DIA.	1.000 EACH	400.00000	400.00	453.75000	453.75		
0280 2417-0330024	APRONS, SAFETY SLOPE, 24 IN. DIA.	2.000 EACH	600.00000	1200.00	635.45000	1270.90		
0290 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	116.000 LF	28.00000	3248.00	34.60000	4013.60		
0300 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	58.000 LF	33.00000	1914.00	43.10000	2499.80		
0310 2499-4000036	SLIPLINING EXISTING CULVERTS, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	830.000 LF	45.00000	37350.00	141.55000	117486.50		
0320 2499-4000136	SLIPLINING EXISTING CULVERTS, GREATER THAN 36 IN. DIA. OR HEIGHT	62.000 LF	107.00000	6634.00	474.55000	29422.10		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 4 ) GU100		( 5 ) TS020		( )	
			GUS CONSTRUCTION CO., INC.		TSCHIGGFRIE EXCAV. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	42510.000 LF	4.00000	170040.00	5.35000	227428.50		
0340 2502-8213112	SUBDRAIN, PVC, STANDARD, NON-PERFORATED 12 IN.	118.000 LF	33.00000	3894.00	39.85000	4702.30		
0350 2502-8220196	SUBDRAIN OUTLET, RF-19E	142.000 EACH	325.00000	46150.00	202.30000	28726.60		
0360 2502-8220197	SUBDRAIN OUTLET (RF-19F)	11.000 EACH	300.00000	3300.00	1126.50000	12391.50		
0370 2502-8221012	SUBDRAIN RISER, 12 IN., AS PER PLAN	1.000 EACH	1100.00000	1100.00	1241.30000	1241.30		
0380 2503-0122012	STORM SEWER GRAVITY MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	80.000 LF	150.00000	12000.00	260.15000	20812.00		
0390 2506-4984000	FLOWABLE MORTAR	222.500 CY	145.00000	32262.50	108.70000	24185.75		
0400 2507-3250005	ENGINEERING FABRIC	1703.400 SY	4.50000	7665.30	3.90000	6643.26		
0410 2507-6800061	REVTMENT, CLASS E	1592.000 TON	42.00000	66864.00	39.10000	62247.20		
0420 2518-6910000	SAFETY CLOSURE	20.000 EACH	125.00000	2500.00	132.00000	2640.00		
0430 2519-2000020	FENCE, CHANNEL CROSSING, TYPE B	70.000 LF	15.00000	1050.00	11.00000	770.00		
0440 2519-3280000	FENCE, FIELD	400.000 LF	11.00000	4400.00	6.60000	2640.00		
0450 2519-3300400	FIELD FENCE BRACE PANELS	22.000 EACH	275.00000	6050.00	154.00000	3388.00		
0460 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	141.250 STA	75.00000	10593.75	30.80000	4350.50		
0470 2528-8445110	TRAFFIC CONTROL	LUMP	12000.00000	12000.00	7150.00000	7150.00		
0480 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00		
0490 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	254.300 SY	160.00000	40688.00	114.80000	29193.64		
0500 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	225.00000	1800.00	110.00000	880.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 017  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-C070-054

Primary County: MUSCATINE

			( 4 ) GU100		( 5 ) TS020		( )	
			GUS CONSTRUCTION CO., INC.		TSCHIGGFRIE EXCAV. CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2529-8174010	SUBBASE (PATCHES)	323.500 SY	20.00000	6470.00	19.65000	6356.78		
0520 2533-4980005	MOBILIZATION							
0530 2599-9999020	('TONS' ITEM) COMPACTED GRANULAR MATERIAL	429.000 TON	32.00000	13728.00	28.50000	12226.50		
0540 2601-2634100	MULCHING	6.680 ACRE	700.00000	4676.00	700.00000	4676.00		
0550 2601-2636043	SEEDING AND FERTILIZING (RURAL)	6.380 ACRE	1500.00000	9570.00	660.00000	4210.80		
0560 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.300 ACRE	2000.00000	600.00	1320.00000	396.00		
0570 2602-0000020	SILT FENCE	610.000 LF	3.35000	2043.50	2.75000	1677.50		
0580 2602-0000030	SILT FENCE FOR DITCH CHECKS	325.000 LF	5.25000	1706.25	3.30000	1072.50		
0590 2602-0000090	CLEAN-OUT OF SILT FENCE	610.000 LF	2.50000	1525.00	1.65000	1006.50		
0600 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	325.000 LF	2.50000	812.50	2.20000	715.00		
SECTION TOTALS			\$	1,486,322.51	\$	1,727,387.13	\$	
CONTRACT TOTALS			\$	1,486,322.51	\$	1,727,387.13	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 018 1

Bid Order: 018 Contract ID: 72-0604-090  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
Contract Period: 25 WORK DAYS Late Start Date: 08/29/11

Primary County: OSCEOLA  
No Established DBE Goal

Project: BRFN-060-4(90)--39-72  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: OSCEOLA Prj Awd Amt: \$78,420.30  
Route: IOWA 60  
Location: OVER WAGNER CREEK 0.2 MILE N. OF CO. RD.  
A-34

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 78,420.30	100.00 %
2	MC069 MCCLAIN & CO., INC.	\$ 79,955.58	101.95 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 106,821.90	136.21 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 018 2

Bid Order: 018  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 72-0604-090

Primary County: OSCEOLA

			( 1 ) GR100			( 2 ) MC069			( 3 ) K.051		
			GRAVES CONSTRUCTION CO., INC		MCCLAIN & CO., INC.				K & L LANDSCAPE & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	DESIGN NO. 111; REPAIRS TO A 40'-0 X44'-0 I-BEAM BRIDGE				BRIDGE MAINT. NO. 7246.3L060						
0010	2507-0050005 EARTH SCREW ANCHOR	16.000 EACH	80.00000	1280.00	75.00000	1200.00	46.00000	736.00			
0020	2507-3250005 ENGINEERING FABRIC	231.100 SY	3.00000	693.30	3.25000	751.08	4.00000	924.40			
0030	2507-8500080 FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 8 INCH	254.200 SY	65.00000	16523.00	40.00000	10168.00	70.00000	17794.00			
0040	2507-8501020 FABRIC FORMED CONCRETE REVETMENT, ARMOR UNIT REINFORCED	27.000 SY	15.00000	405.00	48.00000	1296.00	60.00000	1620.00			
0050	2507-8501100 CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	58.300 CY	130.00000	7579.00	285.00000	16615.50	325.00000	18947.50			
0060	2528-8445110 TRAFFIC CONTROL	LUMP	4000.00000	4000.00	750.00000	750.00	2500.00000	2500.00			
0070	2533-4980005 MOBILIZATION	LUMP	16000.00000	16000.00	4500.00000	4500.00	11000.00000	11000.00			
0080	2602-0000020 SILT FENCE	100.000 LF	11.00000	1100.00	4.50000	450.00	4.00000	400.00			
0090	2602-0000060 REMOVAL OF SILT FENCE	100.000 LF	7.00000	700.00	2.25000	225.00	1.00000	100.00			
0100	2602-0000212 FLOATING SILT CURTAIN (HANGING)	440.000 LF	30.00000	13200.00	28.00000	12320.00	35.00000	15400.00			
0110	2602-0000222 FLOATING SILT CURTAIN (CONTAINMENT)	440.000 LF	36.50000	16060.00	28.00000	12320.00	35.00000	15400.00			
0120	2602-0000230 CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	880.000 LF	1.00000	880.00	22.00000	19360.00	25.00000	22000.00			
SECTION TOTALS			\$	78,420.30	\$	79,955.58	\$	106,821.90			
CONTRACT TOTALS			\$	78,420.30	\$	79,955.58	\$	106,821.90			



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 019 1

Bid Order: 019 Contract ID: 75-0601-062  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MCCLAIN & CO., INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/12/11

Primary County: PLYMOUTH  
No Established DBE Goal

Project: BRFN-060-1(62)--39-75  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: PLYMOUTH Prj Awd Amt: \$51,255.00  
Route: IOWA 60  
Location: OVER UNNAMED STREAM 0.7 MILE SOUTH OF C-12

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MC069 MCCLAIN & CO., INC.	\$ 51,255.00	100.00 %
2	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 63,521.00	123.93 %
3	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 63,730.00	124.33 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 019 2

Bid Order: 019  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-0601-062

Primary County: PLYMOUTH

			( 1 ) MC069		( 2 ) K.051		( 3 ) GR100	
			MCCLAIN & CO., INC.		K & L LANDSCAPE & CONSTRUCTI		GRAVES CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 511; PERMANENT SCOUR COUNTERMEASURES TO A 24'-0 X44' I-BEAM BRIDGE						BRIDGE MAINT. NO. 7506.4R060	
0010 2402-2723000	EXCAVATION, CLASS 23	270.000 CY	25.00000	6750.00	20.00000	5400.00	23.00000	6210.00
0020 2507-0050005	EARTH SCREW ANCHOR	16.000 EACH	75.00000	1200.00	46.00000	736.00	60.00000	960.00
0030 2507-3250005	ENGINEERING FABRIC	240.000 SY	3.25000	780.00	4.00000	960.00	3.00000	720.00
0040 2507-8029000	EROSION STONE	45.000 TON	75.00000	3375.00	55.00000	2475.00	55.00000	2475.00
0050 2507-8500060	FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 6 INCH	250.000 SY	40.00000	10000.00	55.00000	13750.00	65.00000	16250.00
0060 2507-8501100	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	40.000 CY	285.00000	11400.00	310.00000	12400.00	140.00000	5600.00
0070 2528-8445110	TRAFFIC CONTROL	LUMP	750.00000	750.00	2000.00000	2000.00	4695.00000	4695.00
0080 2533-4980005	MOBILIZATION	LUMP	3500.00000	3500.00	8500.00000	8500.00	15000.00000	15000.00
0090 2602-0000020	SILT FENCE	100.000 LF	4.50000	450.00	4.00000	400.00	5.00000	500.00
0100 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	4.50000	450.00	1.00000	100.00	4.00000	400.00
0110 2602-0000212	FLOATING SILT CURTAIN (HANGING)	420.000 LF	30.00000	12600.00	40.00000	16800.00	26.00000	10920.00
SECTION TOTALS			\$	51,255.00	\$	63,521.00	\$	63,730.00
CONTRACT TOTALS			\$	51,255.00	\$	63,521.00	\$	63,730.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 020 1

Bid Order: 020 Contract ID: 75-1402-015  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by GRAVES CONSTRUCTION CO., INC.  
Contract Period: 40 WORK DAYS Late Start Date: 08/15/11

Primary County: PLYMOUTH  
No Established DBE Goal

Project: BRFN-140-2(15)--39-75  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: PLYMOUTH Prj Awd Amt: \$142,155.00  
Route: IOWA 140  
Location: OVER W. FORK LITTLE SIOUX RIVER 1.5 MILES  
NORTH OF C66. BRIDGE MAINT. NO. 7511.9S140

Project: BRFN-140-2(16)--39-75  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: PLYMOUTH Prj Awd Amt: \$75,280.00  
Route: IOWA 140  
Location: OVER CLEAR CREEK 2.8 MILES S. OF IOWA 3  
BRIDGE MAINT. NO. 7522.6S140

			TOTAL	% OVER	
			BID	LOW BID	
RANK	VENDOR NO./NAME				
1	GR100	GRAVES CONSTRUCTION CO., INC.	\$ 217,435.00	100.00	%
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 283,120.00	130.20	%
3	MC069	MCCLAIN & CO., INC.	\$ 294,832.50	135.59	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 020 2

Bid Order: 020  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-1402-015

Primary County: PLYMOUTH

			( 1 ) GR100		( 2 ) K.051		( 3 ) MC069	
			GRAVES CONSTRUCTION CO., INC		K & L LANDSCAPE & CONSTRUCTI		MCCLAIN & CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 311; REPAIRS TO A		175'-0 X 28' CONTINUOUS I-BEAM BRIDGE				PLYMOUTH COUNTY BRFN-140-2(15)--39	
0010 2402-0425031	GRANULAR BACKFILL	1375.000 TON	17.00000	23375.00	20.00000	27500.00	32.00000	44000.00
0020 2402-2723000	EXCAVATION, CLASS 23	360.000 CY	17.00000	6120.00	20.00000	7200.00	15.00000	5400.00
0030 2507-3250005	ENGINEERING FABRIC	1070.000 SY	3.00000	3210.00	3.00000	3210.00	3.25000	3477.50
0040 2507-8029000	EROSION STONE	280.000 TON	40.00000	11200.00	50.00000	14000.00	42.00000	11760.00
0050 2507-8501100	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	320.000 CY	130.00000	41600.00	290.00000	92800.00	275.00000	88000.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	2800.00000	2800.00	2500.00000	2500.00	750.00000	750.00
0070 2528-8445113	FLAGGERS	25.000 EACH	315.00000	7875.00	315.00000	7875.00	315.00000	7875.00
0080 2533-4980005	MOBILIZATION	LUMP	16000.00000	16000.00	8500.00000	8500.00	6000.00000	6000.00
0090 2538-6970010	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS	LUMP	2000.00000	2000.00	1500.00000	1500.00	10000.00000	10000.00
0100 2599-9999018	('SQUARE YARDS' ITEM) FABRIC FORMED CONCRETE REVETMENT, FILTER	1275.000 SY	17.00000	21675.00	25.00000	31875.00	35.00000	44625.00
0110 2602-0000020	SILT FENCE	100.000 LF	6.00000	600.00	4.00000	400.00	4.50000	450.00
0120 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	5.00000	500.00	1.00000	100.00	4.50000	450.00
0130 2602-0000212	FLOATING SILT CURTAIN (HANGING)	200.000 LF	26.00000	5200.00	35.00000	7000.00	28.00000	5600.00
SECTION TOTALS			\$	142,155.00	\$	204,460.00	\$	228,387.50
SECTION 0002	DESIGN NO. 411; REPAIRS TO A		30'-0 X 28' CONCRETE SLAB BRIDGE				PLYMOUTH COUNTY BRFN-140-2(16)--39-75	
0140 2402-0425031	GRANULAR BACKFILL	85.000 TON	25.00000	2125.00	25.00000	2125.00	42.00000	3570.00
0150 2402-2723000	EXCAVATION, CLASS 23	120.000 CY	20.00000	2400.00	20.00000	2400.00	25.00000	3000.00
0160 2507-0050005	EARTH SCREW ANCHOR	20.000 EACH	60.00000	1200.00	46.00000	920.00	75.00000	1500.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 020 3

Bid Order: 020  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-1402-015

Primary County: PLYMOUTH

			( 1 ) GR100		( 2 ) K.051		( 3 ) MC069	
			GRAVES CONSTRUCTION CO., INC		K & L LANDSCAPE & CONSTRUCTI		MCCLAIN & CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2507-3250005	ENGINEERING FABRIC	360.000 SY	3.00000	1080.00	4.00000	1440.00	3.25000	1170.00
0180 2507-8029000	EROSION STONE	115.000 TON	50.00000	5750.00	50.00000	5750.00	42.00000	4830.00
0190 2507-8500100	FABRIC FORMED CONCRETE REVETMENT, ARTICULATING BLOCK MAT, 10 INCH	310.000 SY	70.00000	21700.00	60.00000	18600.00	40.00000	12400.00
0200 2507-8501100	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVETMENT	80.000 CY	140.00000	11200.00	290.00000	23200.00	275.00000	22000.00
0210 2528-8445110	TRAFFIC CONTROL	LUMP	2800.00000	2800.00	2500.00000	2500.00	750.00000	750.00
0220 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0230 2533-4980005	MOBILIZATION	LUMP	16000.00000	16000.00	9500.00000	9500.00	6000.00000	6000.00
0240 2602-0000020	SILT FENCE	100.000 LF	6.00000	600.00	4.00000	400.00	4.50000	450.00
0250 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	5.00000	500.00	1.00000	100.00	4.50000	450.00
0260 2602-0000212	FLOATING SILT CURTAIN (HANGING)	200.000 LF	26.00000	5200.00	35.00000	7000.00	28.00000	5600.00
SECTION TOTALS			\$	75,280.00	\$	78,660.00	\$	66,445.00
CONTRACT TOTALS			\$	217,435.00	\$	283,120.00	\$	294,832.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 021 1

Bid Order: 021 Contract ID: 77-0694-094-A  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CRAMER AND ASSOC., INC.  
Contract Period: 130 WORK DAYS Late Start Date: 08/22/11

Primary County: POLK  
No Established DBE Goal

Project: BRFN-069-4(94)--39-77  
Work Type: BRIDGE REPAIR  
County: POLK Prj Awd Amt: \$983,387.90  
Route: U.S. 69  
Location: IN THE CITY OF DES MOINES OVER R.R. TRACKS &  
SCOTT AVE. 0.7 MILE S. OF I-235

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 983,387.90	100.00 %
2	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 1,306,667.75	132.87 %
3	JE200 JENSEN CONSTRUCTION CO.	\$ 1,396,778.50	142.03 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 021 2

Bid Order: 021  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-0694-094-A

Primary County: POLK

			( 1 ) CR120		( 2 ) HE420		( 3 ) JE200	
			CRAMER AND ASSOC., INC.		HERBERGER CONSTR. CO., INC.		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	DESIGN NO. 910; REPAIRS TO A		1401'-0 X 56'	COMBINATION GIRDER BRIDGE WITH A 4' - 0 SIDEWALK				
0010 2401-6750001	REMOVALS, AS PER PLAN	LUMP	120000.00000	120000.00	156500.00000	156500.00	200000.00000	200000.00
0020 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	108.600 CY	1050.00000	114030.00	1500.00000	162900.00	2000.00000	217200.00
0030 2404-7775005	REINFORCING STEEL, EPOXY COATED	20267.000 LB	1.30000	26347.10	2.25000	45600.75	1.00000	20267.00
0040 2408-7800000	STRUCTURAL STEEL	16316.000 LB	3.30000	53842.80	4.75000	77501.00	4.00000	65264.00
0050 2426-6772016	CONCRETE REPAIR	840.000 SF	130.00000	109200.00	185.00000	155400.00	130.00000	109200.00
0060 2501-8400179	TEMPORARY SUPPORTS	LUMP	272000.00000	272000.00	362500.00000	362500.00	375000.00000	375000.00
0070 2533-4980005	MOBILIZATION	LUMP	87500.00000	87500.00	65000.00000	65000.00	123000.00000	123000.00
0080 2599-9999010	('LUMP SUM' ITEM) CLEAN AND PAINT	LUMP	13000.00000	13000.00	32000.00000	32000.00	55000.00000	55000.00
0090 2599-9999010	('LUMP SUM' ITEM) CLEAN NEOPRENE TROUGH	LUMP	11000.00000	11000.00	11600.00000	11600.00	20000.00000	20000.00
0100 2599-9999014	('SQUARE FEET' ITEM) GALVANIC ANODE COATING	5770.000 SF	23.00000	132710.00	29.00000	167330.00	21.00000	121170.00
SECTION TOTALS			\$	939,629.90	\$	1,236,331.75	\$	1,306,101.00
SECTION 0002	ROADWAY ITEMS							
0110 2101-0850001	CLEARING AND GRUBBING	1.000 ACRE	13200.00000	13200.00	9500.00000	9500.00	12800.00000	12800.00
0120 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	785.000 TON	20.00000	15700.00	34.40000	27004.00	35.00000	27475.00
0130 2519-4200020	REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	68.000 LF	31.00000	2108.00	36.50000	2482.00	30.00000	2040.00
0140 2528-8445110	TRAFFIC CONTROL	LUMP	1600.00000	1600.00	13000.00000	13000.00	20000.00000	20000.00
0150 2601-2634100	MULCHING	0.500 ACRE	700.00000	350.00	700.00000	350.00	700.00000	350.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 021 3

Bid Order: 021  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-0694-094-A

Primary County: POLK

			( 1 ) CR120		( 2 ) HE420		( 3 ) JE200	
			CRAMER AND ASSOC., INC.		HERBERGER CONSTR. CO., INC.		JENSEN CONSTRUCTION CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2601-2636018	WETLAND GRASS SEEDING	0.500 ACRE	5000.00000	2500.00	8000.00000	4000.00	4875.00000	2437.50
0170 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.500 ACRE	1200.00000	600.00	4000.00000	2000.00	1150.00000	575.00
SECTION TOTALS			\$	36,058.00	\$	58,336.00	\$	65,677.50
SECTION 0003 RAILROAD INSURANCE PROVISION								
0180 2595-0000010	RAILROAD INSURANCE PROVISIONS	LUMP	7700.00000	7700.00	12000.00000	12000.00	25000.00000	25000.00
SECTION TOTALS			\$	7,700.00	\$	12,000.00	\$	25,000.00
CONTRACT TOTALS			\$	983,387.90	\$	1,306,667.75	\$	1,396,778.50



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 022 1

Bid Order: 022 Contract ID: 78-C078-162  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to GRAVES CONSTRUCTION CO., INC.  
Contract Period: 45 WORK DAYS Late Start Date: 08/15/11

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: BROS-C078(162)--8J-78  
Work Type: RCB CULVERT REPLACEMENT - SINGLE BOX  
County: POTTAWATTAMIE Prj Awd Amt: \$238,057.96  
Route: DUMFRIES AVENUE  
Location: OVER WABASH TRACE TRAIL  
0.4 MI. E OF NW COR SEC 25-T74N-R43E

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR100 GRAVES CONSTRUCTION CO., INC.	\$ 238,057.96	100.00 %
2	DI360 DIXON CONSTRUCTION CO.	\$ 249,628.06	104.86 %
3	GU100 GUS CONSTRUCTION CO., INC.	\$ 254,909.20	107.07 %
4	CH320 CHRISTENSEN BROS., INC.	\$ 260,301.15	109.34 %
5	CO040 A.M. COHRON & SON, INC.	\$ 272,997.56	114.67 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 022 2

Bid Order: 022  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 78-C078-162

Primary County: POTTAWATTAMIE

			( 1 ) GR100		( 2 ) DI360		( 3 ) GU100	
			GRAVES CONSTRUCTION CO., INC		DIXON CONSTR. CO.		GUS CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 15' X 16' X 58'-0							
	SINGLE REINFORCED CONCRETE BOX CULVERT							
0010 2101-0850001	CLEARING AND GRUBBING	0.400 ACRE	3875.00000	1550.00	3750.00000	1500.00	18000.00000	7200.00
0020 2102-0425070	SPECIAL BACKFILL	79.300 TON	24.00000	1903.20	40.00000	3172.00	25.00000	1982.50
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4457.400 CY	11.15000	49700.01	11.17000	49789.16	11.00000	49031.40
0040 2312-8260201	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL	115.500 TON	22.20000	2564.10	21.50000	2483.25	25.00000	2887.50
0050 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	20000.00000	20000.00	25000.00000	25000.00	8000.00000	8000.00
0060 2402-2720000	EXCAVATION, CLASS 20	193.200 CY	20.00000	3864.00	7.00000	1352.40	22.00000	4250.40
0070 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	312.200 CY	295.00000	92099.00	300.00000	93660.00	327.00000	102089.40
0080 2404-7775000	REINFORCING STEEL	44240.000 LB	0.76000	33622.40	0.80000	35392.00	1.35000	59724.00
0090 2507-3250005	ENGINEERING FABRIC	363.000 SY	3.00000	1089.00	3.00000	1089.00	2.00000	726.00
0100 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	50.00000	200.00	50.00000	200.00
0110 2519-1004072	FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL	176.000 LF	32.00000	5632.00	31.00000	5456.00	59.00000	10384.00
0120 2528-8445110	TRAFFIC CONTROL	LUMP	3800.00000	3800.00	3700.00000	3700.00	2200.00000	2200.00
0130 2533-4980005	MOBILIZATION	LUMP	20000.00000	20000.00	25000.00000	25000.00	4000.00000	4000.00
0140 2601-2634100	MULCHING	0.400 ACRE	700.00000	280.00	700.00000	280.00	700.00000	280.00
0150 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.400 ACRE	1600.00000	640.00	1600.00000	640.00	2500.00000	1000.00
0160 2602-0000020	SILT FENCE	265.000 LF	2.45000	649.25	2.45000	649.25	3.50000	927.50
0170 2602-0000060	REMOVAL OF SILT FENCE	265.000 LF	1.00000	265.00	1.00000	265.00	0.10000	26.50
	SECTION TOTALS		\$	238,057.96	\$	249,628.06	\$	254,909.20
	CONTRACT TOTALS		\$	238,057.96	\$	249,628.06	\$	254,909.20

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 022 3

Bid Order: 022  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 78-C078-162

Primary County: POTTAWATTAMIE

			( 4 ) CH320		( 5 ) CO040		( )	
			CHRISTENSEN BROS., INC.		COHRON, A.M. & SON, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR A 15' X 16' X 58'-0		SINGLE REINFORCED CONCRETE BOX CULVERT					
0010	2101-0850001	0.400 ACRE	10000.00000	4000.00	3750.00000	1500.00		
	CLEARING AND GRUBBING							
0020	2102-0425070	79.300 TON	30.00000	2379.00	41.22000	3268.75		
	SPECIAL BACKFILL							
0030	2102-2710070	4457.400 CY	7.25000	32316.15	17.05000	75998.67		
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0040	2312-8260201	115.500 TON	22.00000	2541.00	32.46000	3749.13		
	GRANULAR SURFACING ON ROAD, CLASS C GRAVEL							
0050	2401-6745625	LUMP	30000.00000	30000.00	14500.00000	14500.00		
	REMOVAL OF EXISTING BRIDGE							
0060	2402-2720000	193.200 CY	25.00000	4830.00	7.83000	1512.76		
	EXCAVATION, CLASS 20							
0070	2403-0100020	312.200 CY	350.00000	109270.00	320.00000	99904.00		
	STRUCTURAL CONCRETE (RCB CULVERT)							
0080	2404-7775000	44240.000 LB	0.85000	37604.00	0.82000	36276.80		
	REINFORCING STEEL							
0090	2507-3250005	363.000 SY	3.00000	1089.00	2.22000	805.86		
	ENGINEERING FABRIC							
0100	2518-6910000	4.000 EACH	50.00000	200.00	60.00000	240.00		
	SAFETY CLOSURE							
0110	2519-1004072	176.000 LF	32.00000	5632.00	30.74000	5410.24		
	FENCE, CHAIN LINK, 72 IN. HEIGHT, ON WALL							
0120	2528-8445110	LUMP	2100.00000	2100.00	2400.00000	2400.00		
	TRAFFIC CONTROL							
0130	2533-4980005	LUMP	26000.00000	26000.00	25597.10000	25597.10		
	MOBILIZATION							
0140	2601-2634100	0.400 ACRE	700.00000	280.00	700.00000	280.00		
	MULCHING							
0150	2601-2636043	0.400 ACRE	2500.00000	1000.00	1600.00000	640.00		
	SEEDING AND FERTILIZING (RURAL)							
0160	2602-0000020	265.000 LF	3.50000	927.50	2.45000	649.25		
	SILT FENCE							
0170	2602-0000060	265.000 LF	0.50000	132.50	1.00000	265.00		
	REMOVAL OF SILT FENCE							
SECTION TOTALS			\$	260,301.15	\$	272,997.56	\$	
CONTRACT TOTALS			\$	260,301.15	\$	272,997.56	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 023 1

Bid Order: 023 Contract ID: 79-C079-046  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.  
Contract Period: 70 WORK DAYS Late Start Date: 06/25/12

Primary County: POWESHIEK  
No Established DBE Goal

Project: BRS-C079(46)--60-79  
Work Type: BRIDGE REPLACEMENT - CCS  
County: POWESHIEK Prj Awd Amt: \$420,613.78  
Route: 200TH STREET  
Location: OVER THE NORTH ENGLISH RIVER BETWEEN 450TH  
AND 448TH AVENUE SECTION 17, T79N, R13W

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 420,613.78	100.00 %
2	TA060 TAYLOR CONSTRUCTION, INC.	\$ 434,060.70	103.19 %
3	IO081 IOWA BRIDGE & CULVERT, L.C.	\$ 442,617.51	105.23 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 444,108.22	105.58 %
5	CU080 CUNNINGHAM-REIS CO.	\$ 454,115.10	107.96 %
6	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 482,358.01	114.67 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 023 2

Bid Order: 023  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 79-C079-046

Primary County: POWESHIEK

			( 1 ) JA250		( 2 ) TA060		( 3 ) IO081	
			JASPER CONST. SERVICES, INC.		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-0 CCS BRIDGE								
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	900.000 CY	7.35000	6615.00	5.00000	4500.00	7.14000	6426.00
0020 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000 TON	18.90000	4725.00	25.00000	6250.00	20.11000	5027.50
0030 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	16800.00000	16800.00	19000.00000	19000.00	17000.00000	17000.00
0040 2402-2720000	EXCAVATION, CLASS 20	220.000 CY	11.45000	2519.00	35.00000	7700.00	25.00000	5500.00
0050 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	350.00000	115885.00	357.00000	118202.70	425.00000	140717.50
0060 2404-7775000	REINFORCING STEEL	76523.000 LB	0.86000	65809.78	1.00000	76523.00	0.71000	54331.33
0070 2414-6424120	CONCRETE OPEN RAILING	282.000 LF	60.00000	16920.00	55.00000	15510.00	68.00000	19176.00
0080 2501-0100010	PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	800.000 LF	22.00000	17600.00	19.00000	15200.00	38.00000	30400.00
0090 2501-0301016	PILES, STEEL PIPE, 16 IN. (P10A TYPE 1)	1440.000 LF	50.00000	72000.00	55.00000	79200.00	50.00000	72000.00
0100 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1470.00000	5880.00	1550.00000	6200.00	1581.90000	6327.60
0110 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	315.00000	1260.00	150.00000	600.00	153.09000	612.36
0120 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1995.00000	7980.00	1850.00000	7400.00	1888.08000	7552.32
0130 2507-3250005	ENGINEERING FABRIC	400.000 SY	2.35000	940.00	3.00000	1200.00	2.30000	920.00
0140 2507-6800061	REVTMENT, CLASS E	1000.000 TON	40.95000	40950.00	30.00000	30000.00	39.80000	39800.00
0150 2518-6910000	SAFETY CLOSURE	3.000 EACH	105.00000	315.00	100.00000	300.00	51.03000	153.09
0160 2528-8445110	TRAFFIC CONTROL	LUMP	2700.00000	2700.00	1700.00000	1700.00	3000.00000	3000.00
0170 2533-4980005	MOBILIZATION	LUMP	40000.00000	40000.00	43000.00000	43000.00	32000.00000	32000.00
0180 2601-2634100	MULCHING	0.350 ACRE	700.00000	245.00	700.00000	245.00	700.00000	245.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 023 3

Bid Order: 023  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 79-C079-046

Primary County: POWESHIEK

			( 1 ) JA250		( 2 ) TA060		( 3 ) IO081	
			JASPER CONST. SERVICES, INC.		TAYLOR CONSTRUCTION, INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2636015	NATIVE GRASS SEEDING	0.350 ACRE	4200.00000	1470.00	3800.00000	1330.00	4082.31000	1428.81
	SECTION TOTALS		\$	420,613.78	\$	434,060.70	\$	442,617.51
	CONTRACT TOTALS		\$	420,613.78	\$	434,060.70	\$	442,617.51

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 023 4

Bid Order: 023  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 79-C079-046

Primary County: POWESHIEK

			( 4 ) PE320		( 5 ) CU080		( 6 ) HE420	
			PETERSON CONTRACTORS INC.		CUNNINGHAM-REIS CO.		HERBERGER CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ITEMS FOR A 130'-0 X 30'-0 CCS BRIDGE								
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	900.000 CY	7.80000	7020.00	3.00000	2700.00	7.30000	6570.00
0020 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	250.000 TON	33.10000	8275.00	25.00000	6250.00	20.60000	5150.00
0030 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	32850.00000	32850.00	25000.00000	25000.00	29000.00000	29000.00
0040 2402-2720000	EXCAVATION, CLASS 20	220.000 CY	17.30000	3806.00	20.00000	4400.00	12.00000	2640.00
0050 2403-0100010	STRUCTURAL CONCRETE (BRIDGE)	331.100 CY	442.50000	146511.75	440.00000	145684.00	480.00000	158928.00
0060 2404-7775000	REINFORCING STEEL	76523.000 LB	0.69000	52800.87	0.70000	53566.10	0.87000	66575.01
0070 2414-6424120	CONCRETE OPEN RAILING	282.000 LF	50.80000	14325.60	60.00000	16920.00	60.00000	16920.00
0080 2501-0100010	PILES, WOOD (TREATED TIMBER FOUNDATION PILES)	800.000 LF	22.10000	17680.00	25.00000	20000.00	31.00000	24800.00
0090 2501-0301016	PILES, STEEL PIPE, 16 IN. (P10A TYPE 1)	1440.000 LF	45.80000	65952.00	52.00000	74880.00	59.00000	84960.00
0100 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1565.50000	6262.00	1600.00000	6400.00	1550.00000	6200.00
0110 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	151.50000	606.00	200.00000	800.00	150.00000	600.00
0120 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1868.50000	7474.00	1800.00000	7200.00	1850.00000	7400.00
0130 2507-3250005	ENGINEERING FABRIC	400.000 SY	2.50000	1000.00	3.00000	1200.00	2.55000	1020.00
0140 2507-6800061	REVTMENT, CLASS E	1000.000 TON	33.00000	33000.00	36.00000	36000.00	40.00000	40000.00
0150 2518-6910000	SAFETY CLOSURE	3.000 EACH	100.00000	300.00	300.00000	900.00	150.00000	450.00
0160 2528-8445110	TRAFFIC CONTROL	LUMP	3100.00000	3100.00	2500.00000	2500.00	2500.00000	2500.00
0170 2533-4980005	MOBILIZATION	LUMP	41500.00000	41500.00	48000.00000	48000.00	27000.00000	27000.00
0180 2601-2634100	MULCHING	0.350 ACRE	700.00000	245.00	700.00000	245.00	700.00000	245.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 023  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 79-C079-046

Primary County: POWESHIEK

			( 4 ) PE320		( 5 ) CU080		( 6 ) HE420	
			PETERSON CONTRACTORS INC.		CUNNINGHAM-REIS CO.		HERBERGER CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2601-2636015	NATIVE GRASS SEEDING	0.350 ACRE	4000.00000	1400.00	4200.00000	1470.00	4000.00000	1400.00
	SECTION TOTALS		\$	444,108.22	\$	454,115.10	\$	482,358.01
	CONTRACT TOTALS		\$	444,108.22	\$	454,115.10	\$	482,358.01



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 024 1

Bid Order: 024 Contract ID: 82-C082-049  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to VALLEY CONSTRUCTION CO.  
Contract Period: 60 WORK DAYS Late Start Date: 07/25/11

Primary County: SCOTT  
No Established DBE Goal

Project: STP-S-C082(48)--5E-82  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: SCOTT Prj Awd Amt: \$190,881.70  
Route: 70TH AVE  
Location: SOUTH OF Y-58  
OVER S. BRANCH OF MUD CREEK

Project: STP-S-C082(49)--5E-82  
Work Type: RCB CULVERT REPLACEMENT - TWIN BOX  
County: SCOTT Prj Awd Amt: \$273,740.00  
Route: 70TH AVE.  
Location: SOUTH OF F-58  
OVER N. BRANCH OF MUD CREEK

RANK	VENDOR NO./NAME				TOTAL		% OVER	
					BID		LOW BID	
1	VA020	VALLEY CONSTRUCTION CO.		\$	464,621.70		100.00	%
2	SC320	JIM SCHROEDER CONSTRUCTION, INC.		\$	489,334.85		105.31	%
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY		\$	501,790.95		107.99	%
4	GE116	GENERAL CONSTRUCTORS INC. OF THE QUAD CITIES		\$	571,695.70		123.04	%
5	WI240	WINFIELD CONTRACTORS INC.		\$	615,913.88		132.56	%
6	IO081	IOWA BRIDGE & CULVERT, L.C.		\$	644,615.09		138.73	%
7	GU100	GUS CONSTRUCTION CO., INC.		\$	667,381.00		143.63	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-C082-049

Primary County: SCOTT

			( 1 ) VA020		( 2 ) SC320		( 3 ) BR101	
			VALLEY CONSTRUCTION CO.		SCHROEDER, JIM CONSTRUCTION,		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR TWIN 8' X 6' X 62'		REINFORCED CONCRETE BOX STP-S-C082-(48)--5E-82					
0010	2101-0850002 CLEARING AND GRUBBING	11.700 UNIT	50.00000	585.00	50.00000	585.00	65.00000	760.50
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	900.000 CY	12.00000	10800.00	10.00000	9000.00	14.25000	12825.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000 CY	10.00000	1200.00	10.00000	1200.00	10.75000	1290.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	85.000 TON	32.00000	2720.00	27.25000	2316.25	32.50000	2762.50
0050	2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	267.000 SY	110.00000	29370.00	115.00000	30705.00	117.50000	31372.50
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	7650.00000	7650.00	10000.00000	10000.00	9625.00000	9625.00
0070	2402-0425031 GRANULAR BACKFILL	270.000 TON	20.00000	5400.00	26.25000	7087.50	27.25000	7357.50
0080	2402-2720000 EXCAVATION, CLASS 20	270.000 CY	20.00000	5400.00	35.00000	9450.00	12.75000	3442.50
0090	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	155.200 CY	505.00000	78376.00	478.00000	74185.60	620.00000	96224.00
0100	2404-7775000 REINFORCING STEEL	21618.000 LB	1.15000	24860.70	1.45000	31346.10	1.10000	23779.80
0110	2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	350.00000	700.00	240.00000	480.00	300.00000	600.00
0120	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	80.000 LF	28.00000	2240.00	32.00000	2560.00	42.50000	3400.00
0130	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	6.00000	1650.00	6.00000	1650.00	4.00000	1100.00
0140	2507-3250005 ENGINEERING FABRIC	125.000 SY	3.00000	375.00	3.50000	437.50	2.25000	281.25
0150	2507-6800061 REVETMENT, CLASS E	90.000 TON	38.00000	3420.00	34.55000	3109.50	38.50000	3465.00
0160	2510-6745850 REMOVAL OF PAVEMENT	186.000 SY	20.00000	3720.00	12.00000	2232.00	15.25000	2836.50
0170	2518-6910000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00	240.00000	480.00	275.00000	550.00
0180	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.250 STA	60.00000	135.00	60.00000	135.00	70.00000	157.50

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 82-C082-049

Primary County: SCOTT

			( 1 ) VA020		( 2 ) SC320		( 3 ) BR101	
			VALLEY CONSTRUCTION CO.		SCHROEDER, JIM CONSTRUCTION,		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1200.00000	1200.00	1350.00000	1350.00
0200 2533-4980005	MOBILIZATION	LUMP	9400.00000	9400.00	8400.00000	8400.00	7175.00000	7175.00
0210 2601-2634100	MULCHING	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0220 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.300 ACRE	1700.00000	510.00	700.00000	210.00	1925.00000	577.50
0230 2602-0000020	SILT FENCE	90.000 LF	2.00000	180.00	5.00000	450.00	2.50000	225.00
0240 2602-0000030	SILT FENCE FOR DITCH CHECKS	70.000 LF	2.00000	140.00	5.00000	350.00	2.50000	175.00
0250 2602-0000090	CLEAN-OUT OF SILT FENCE	90.000 LF	1.00000	90.00	1.00000	90.00	1.50000	135.00
0260 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000 LF	1.00000	70.00	1.00000	70.00	1.50000	105.00
SECTION TOTALS			\$	190,881.70	\$	197,939.45	\$	211,782.05
SECTION 0002 ITEMS FOR TWIN 10' X 8' X 62' REINFORCED CONCRETE BOX STP-S-C082(49)--5E-82								
0270 2101-0850002	CLEARING AND GRUBBING	5.500 UNIT	50.00000	275.00	50.00000	275.00	65.00000	357.50
0280 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1075.000 CY	12.00000	12900.00	10.00000	10750.00	15.50000	16662.50
0290 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	220.000 CY	10.00000	2200.00	10.00000	2200.00	9.75000	2145.00
0300 2121-7425020	GRANULAR SHOULDERS, TYPE B	128.000 TON	32.00000	4096.00	27.25000	3488.00	33.25000	4256.00
0310 2301-1034100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	400.000 SY	110.00000	44000.00	115.00000	46000.00	115.00000	46000.00
0320 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	7650.00000	7650.00	10000.00000	10000.00	9625.00000	9625.00
0330 2402-0425031	GRANULAR BACKFILL	680.000 TON	20.00000	13600.00	24.25000	16490.00	27.25000	18530.00
0340 2402-2720000	EXCAVATION, CLASS 20	850.000 CY	20.00000	17000.00	35.00000	29750.00	12.75000	10837.50
0350 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	210.000 CY	505.00000	106050.00	478.00000	100380.00	570.00000	119700.00

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Contract ID: 82-C082-049

Primary County: SCOTT

			( 1 ) VA020		( 2 ) SC320		( 3 ) BR101	
			VALLEY CONSTRUCTION CO.		SCHROEDER, JIM CONSTRUCTION,		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2404-7775000	REINFORCING STEEL	30488.000 LB	1.15000	35061.20	1.45000	44207.60	1.10000	33536.80
0370 2417-0225024	APRONS, METAL, 24 IN. DIA.	2.000 EACH	350.00000	700.00	240.00000	480.00	300.00000	600.00
0380 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE	80.000 LF	28.00000	2240.00	32.00000	2560.00	42.50000	3400.00
0390 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	6.00000	1650.00	6.00000	1650.00	4.00000	1100.00
0400 2507-3250005	ENGINEERING FABRIC	235.000 SY	3.00000	705.00	3.50000	822.50	2.25000	528.75
0410 2507-6800061	REVTMENT, CLASS E	170.000 TON	38.00000	6460.00	34.55000	5873.50	39.00000	6630.00
0420 2510-6745850	REMOVAL OF PAVEMENT	293.000 SY	20.00000	5860.00	12.00000	3516.00	15.25000	4468.25
0430 2518-6910000	SAFETY CLOSURE	2.000 EACH	240.00000	480.00	240.00000	480.00	275.00000	550.00
0440 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR	4.880 STA	60.00000	292.80	60.00000	292.80	70.00000	341.60
0450 2528-8445110	TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1200.00000	1200.00	1350.00000	1350.00
0460 2533-4980005	MOBILIZATION	LUMP	9400.00000	9400.00	9000.00000	9000.00	7175.00000	7175.00
0470 2601-2634100	MULCHING	0.600 ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0480 2601-2642100	STABILIZING CROP - SEEDING AND	0.600 ACRE	1700.00000	1020.00	1000.00000	600.00	1925.00000	1155.00
0490 2602-0000020	FERTILIZING	90.000 LF	2.00000	180.00	5.00000	450.00	2.50000	225.00
0500 2602-0000030	SILT FENCE	70.000 LF	2.00000	140.00	5.00000	350.00	2.50000	175.00
0510 2602-0000090	SILT FENCE FOR DITCH CHECKS	90.000 LF	1.00000	90.00	1.00000	90.00	1.50000	135.00
0520 2602-0000100	CLEAN-OUT OF SILT FENCE	70.000 LF	1.00000	70.00	1.00000	70.00	1.50000	105.00
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	273,740.00	\$	291,395.40	\$	290,008.90
	CONTRACT TOTALS		\$	464,621.70	\$	489,334.85	\$	501,790.95

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Contract ID: 82-C082-049

Primary County: SCOTT

			( 4 ) GE116		( 5 ) WI240		( 6 ) IO081	
			GENERAL CONSTRUCTORS OF THE		WINFIELD CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	ITEMS FOR TWIN 8' X 6' X 62'		REINFORCED CONCRETE BOX STP-S-C082-(48)--5E-82					
0010	2101-0850002 CLEARING AND GRUBBING	11.700 UNIT	27.00000	315.90	200.00000	2340.00	200.00000	2340.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	900.000 CY	12.00000	10800.00	10.00000	9000.00	7.00000	6300.00
0030	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	120.000 CY	10.00000	1200.00	10.00000	1200.00	8.00000	960.00
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	85.000 TON	33.50000	2847.50	30.00000	2550.00	45.00000	3825.00
0050	2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	267.000 SY	130.00000	34710.00	178.24000	47590.08	178.95000	47779.65
0060	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP	22000.00000	22000.00	25000.00000	25000.00	20000.00000	20000.00
0070	2402-0425031 GRANULAR BACKFILL	270.000 TON	29.00000	7830.00	35.00000	9450.00	37.00000	9990.00
0080	2402-2720000 EXCAVATION, CLASS 20	270.000 CY	18.00000	4860.00	20.00000	5400.00	20.00000	5400.00
0090	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	155.200 CY	580.00000	90016.00	410.00000	63632.00	549.93000	85349.14
0100	2404-7775000 REINFORCING STEEL	21618.000 LB	1.25000	27022.50	2.00000	43236.00	2.00000	43236.00
0110	2417-0225024 APRONS, METAL, 24 IN. DIA.	2.000 EACH	218.00000	436.00	250.00000	500.00	524.41000	1048.82
0120	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	80.000 LF	32.25000	2580.00	25.00000	2000.00	34.76000	2780.80
0130	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	5.00000	1375.00	10.00000	2750.00	4.00000	1100.00
0140	2507-3250005 ENGINEERING FABRIC	125.000 SY	2.00000	250.00	5.00000	625.00	3.50000	437.50
0150	2507-6800061 REVTMENT, CLASS E	90.000 TON	42.50000	3825.00	45.00000	4050.00	46.56000	4190.40
0160	2510-6745850 REMOVAL OF PAVEMENT	186.000 SY	15.50000	2883.00	8.00000	1488.00	10.00000	1860.00
0170	2518-6910000 SAFETY CLOSURE	2.000 EACH	240.00000	480.00	240.00000	480.00	257.17000	514.34
0180	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2.250 STA	60.00000	135.00	60.00000	135.00	64.29000	144.65

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			( 4 ) GE116		( 5 ) WI240		( 6 ) IO081	
			GENERAL CONSTRUCTORS OF THE		WINFIELD CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2528-8445110	TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1200.00000	1200.00	1285.86000	1285.86
0200 2533-4980005	MOBILIZATION	LUMP	22000.00000	22000.00	34000.00000	34000.00	30000.00000	30000.00
0210 2601-2634100	MULCHING	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00
0220 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.300 ACRE	1700.00000	510.00	1000.00000	300.00	1821.63000	546.49
0230 2602-0000020	SILT FENCE	90.000 LF	2.00000	180.00	5.00000	450.00	2.14000	192.60
0240 2602-0000030	SILT FENCE FOR DITCH CHECKS	70.000 LF	2.00000	140.00	5.00000	350.00	2.14000	149.80
0250 2602-0000090	CLEAN-OUT OF SILT FENCE	90.000 LF	1.00000	90.00	10.00000	900.00	1.07000	96.30
0260 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000 LF	1.00000	70.00	10.00000	700.00	1.07000	74.90
SECTION TOTALS			\$	237,965.90	\$	259,536.08	\$	269,812.25
SECTION 0002 ITEMS FOR TWIN 10' X 8' X 62' REINFORCED CONCRETE BOX STP-S-C082(49)--5E-82								
0270 2101-0850002	CLEARING AND GRUBBING	5.500 UNIT	28.50000	156.75	200.00000	1100.00	200.00000	1100.00
0280 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1075.000 CY	15.25000	16393.75	10.00000	10750.00	7.00000	7525.00
0290 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	220.000 CY	11.00000	2420.00	10.00000	2200.00	10.00000	2200.00
0300 2121-7425020	GRANULAR SHOULDERS, TYPE B	128.000 TON	28.00000	3584.00	30.00000	3840.00	40.00000	5120.00
0310 2301-1034100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	400.000 SY	130.00000	52000.00	174.50000	69800.00	178.95000	71580.00
0320 2401-6745625	REMOVAL OF EXISTING BRIDGE	LUMP	22000.00000	22000.00	25000.00000	25000.00	20000.00000	20000.00
0330 2402-0425031	GRANULAR BACKFILL	680.000 TON	29.00000	19720.00	35.00000	23800.00	35.00000	23800.00
0340 2402-2720000	EXCAVATION, CLASS 20	850.000 CY	18.00000	15300.00	20.00000	17000.00	20.00000	17000.00
0350 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	210.000 CY	580.00000	121800.00	410.00000	86100.00	542.96000	114021.60

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Contract ID: 82-C082-049

Primary County: SCOTT

			( 4 ) GE116		( 5 ) WI240		( 6 ) IO081	
			GENERAL CONSTRUCTORS OF THE		WINFIELD CONTRACTORS INC.		IOWA BRIDGE & CULVERT, L.C.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2404-7775000	REINFORCING STEEL	30488.000 LB	1.25000	38110.00	2.00000	60976.00	2.00000	60976.00
0370 2417-0225024	APRONS, METAL, 24 IN. DIA.	2.000 EACH	218.00000	436.00	250.00000	500.00	524.41000	1048.82
0380 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	80.000 LF	32.25000	2580.00	25.00000	2000.00	44.04000	3523.20
0390 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	275.000 LF	4.00000	1100.00	10.00000	2750.00	4.00000	1100.00
0400 2507-3250005	ENGINEERING FABRIC	235.000 SY	2.00000	470.00	5.00000	1175.00	3.50000	822.50
0410 2507-6800061	REVTMENT, CLASS E	170.000 TON	42.50000	7225.00	45.00000	7650.00	46.56000	7915.20
0420 2510-6745850	REMOVAL OF PAVEMENT	293.000 SY	15.50000	4541.50	8.00000	2344.00	10.00000	2930.00
0430 2518-6910000	SAFETY CLOSURE	2.000 EACH	240.00000	480.00	240.00000	480.00	257.17000	514.34
0440 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4.880 STA	60.00000	292.80	60.00000	292.80	64.29000	313.74
0450 2528-8445110	TRAFFIC CONTROL	LUMP	1200.00000	1200.00	1200.00000	1200.00	1285.86000	1285.86
0460 2533-4980005	MOBILIZATION	LUMP	22000.00000	22000.00	34000.00000	34000.00	30000.00000	30000.00
0470 2601-2634100	MULCHING	0.600 ACRE	700.00000	420.00	700.00000	420.00	700.00000	420.00
0480 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.600 ACRE	1700.00000	1020.00	1000.00000	600.00	1821.63000	1092.98
0490 2602-0000020	SILT FENCE	90.000 LF	2.00000	180.00	5.00000	450.00	2.14000	192.60
0500 2602-0000030	SILT FENCE FOR DITCH CHECKS	70.000 LF	2.00000	140.00	5.00000	350.00	2.14000	149.80
0510 2602-0000090	CLEAN-OUT OF SILT FENCE	90.000 LF	1.00000	90.00	10.00000	900.00	1.07000	96.30
0520 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	70.000 LF	1.00000	70.00	10.00000	700.00	1.07000	74.90
SECTION TOTALS			\$	333,729.80	\$	356,377.80	\$	374,802.84
CONTRACT TOTALS			\$	571,695.70	\$	615,913.88	\$	644,615.09

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LINE NO / ITEM CODE / ALT			( 7 ) GU100	( )	( )
ITEM DESCRIPTION			GUS CONSTRUCTION CO., INC.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
					AMOUNT
					UNIT PRICE
					AMOUNT
SECTION 0001 ITEMS FOR TWIN 8' X 6' X 62'			REINFORCED CONCRETE BOX STP-S-C082-(48)--5E-82		
0010	2101-0850002	11.700 UNIT	500.00000	5850.00	
	CLEARING AND GRUBBING				
0020	2102-2710070	900.000 CY	16.00000	14400.00	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO				
0030	2104-2710020	120.000 CY	22.00000	2640.00	
	EXCAVATION, CLASS 10, CHANNEL				
0040	2121-7425020	85.000 TON	35.00000	2975.00	
	GRANULAR SHOULDERS, TYPE B				
0050	2301-1034100	267.000 SY	99.00000	26433.00	
	STANDARD OR SLIP FORM PORTLAND CEMENT				
	CONCRETE PAVEMENT, CLASS C, CLASS 3I				
	DURABILITY, 10 IN.				
0060	2401-6745625	LUMP	5500.00000	5500.00	
	REMOVAL OF EXISTING BRIDGE				
0070	2402-0425031	270.000 TON	35.00000	9450.00	
	GRANULAR BACKFILL				
0080	2402-2720000	270.000 CY	25.00000	6750.00	
	EXCAVATION, CLASS 20				
0090	2403-0100020	155.200 CY	655.00000	101656.00	
	STRUCTURAL CONCRETE (RCB CULVERT)				
0100	2404-7775000	21618.000 LB	3.00000	64854.00	
	REINFORCING STEEL				
0110	2417-0225024	2.000 EACH	240.00000	480.00	
	APRONS, METAL, 24 IN. DIA.				
0120	2417-1040024	80.000 LF	32.00000	2560.00	
	CULVERT, CORRUGATED METAL ENTRANCE PIPE				
	24 IN. DIA.				
0130	2505-4008120	275.000 LF	8.00000	2200.00	
	REMOVAL OF STEEL BEAM GUARDRAIL				
0140	2507-3250005	125.000 SY	4.00000	500.00	
	ENGINEERING FABRIC				
0150	2507-6800061	90.000 TON	45.00000	4050.00	
	REVTMENT, CLASS E				
0160	2510-6745850	186.000 SY	12.00000	2232.00	
	REMOVAL OF PAVEMENT				
0170	2518-6910000	2.000 EACH	800.00000	1600.00	
	SAFETY CLOSURE				
0180	2527-9263109	2.250 STA	500.00000	1125.00	
	PAINTED PAVEMENT MARKING, WATERBORNE OR				
	SOLVENT-BASED				



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 024 9

Bid Order: 024  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-C082-049

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 7 ) GU100 GUS CONSTRUCTION CO., INC.		( )		( )	
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190	2528-8445110	LUMP	3400.00000	3400.00				
	TRAFFIC CONTROL							
0200	2533-4980005	LUMP	21000.00000	21000.00				
	MOBILIZATION							
0210	2601-2634100	0.300 ACRE	700.00000	210.00				
	MULCHING							
0220	2601-2642100	0.300 ACRE	2000.00000	600.00				
	STABILIZING CROP - SEEDING AND							
	FERTILIZING							
0230	2602-0000020	90.000 LF	9.00000	810.00				
	SILT FENCE							
0240	2602-0000030	70.000 LF	13.00000	910.00				
	SILT FENCE FOR DITCH CHECKS							
0250	2602-0000090	90.000 LF	0.30000	27.00				
	CLEAN-OUT OF SILT FENCE							
0260	2602-0000100	70.000 LF	0.30000	21.00				
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	282,233.00	\$		\$	
SECTION 0002 ITEMS FOR TWIN 10' X 8' X 62' REINFORCED CONCRETE BOX STP-S-C082(49)--5E-82								
0270	2101-0850002	5.500 UNIT	500.00000	2750.00				
	CLEARING AND GRUBBING							
0280	2102-2710070	1075.000 CY	12.00000	12900.00				
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0290	2104-2710020	220.000 CY	22.00000	4840.00				
	EXCAVATION, CLASS 10, CHANNEL							
0300	2121-7425020	128.000 TON	35.00000	4480.00				
	GRANULAR SHOULDERS, TYPE B							
0310	2301-1034100	400.000 SY	99.00000	39600.00				
	STANDARD OR SLIP FORM PORTLAND CEMENT							
	CONCRETE PAVEMENT, CLASS C, CLASS 3I							
	DURABILITY, 10 IN.							
0320	2401-6745625	LUMP	5500.00000	5500.00				
	REMOVAL OF EXISTING BRIDGE							
0330	2402-0425031	680.000 TON	35.00000	23800.00				
	GRANULAR BACKFILL							
0340	2402-2720000	850.000 CY	16.00000	13600.00				
	EXCAVATION, CLASS 20							
0350	2403-0100020	210.000 CY	655.00000	137550.00				
	STRUCTURAL CONCRETE (RCB CULVERT)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 024 10

Bid Order: 024  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-C082-049

Primary County: SCOTT

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION			( 7 ) GU100 GUS CONSTRUCTION CO., INC.		( )		( )	
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
					AMOUNT			
0360	2404-7775000	30488.000 LB	3.00000	91464.00				
	REINFORCING STEEL							
0370	2417-0225024	2.000 EACH	240.00000	480.00				
	APRONS, METAL, 24 IN. DIA.							
0380	2417-1040024	80.000 LF	34.00000	2720.00				
	CULVERT, CORRUGATED METAL ENTRANCE PIPE							
	24 IN. DIA.							
0390	2505-4008120	275.000 LF	8.00000	2200.00				
	REMOVAL OF STEEL BEAM GUARDRAIL							
0400	2507-3250005	235.000 SY	4.00000	940.00				
	ENGINEERING FABRIC							
0410	2507-6800061	170.000 TON	45.00000	7650.00				
	REVETMENT, CLASS E							
0420	2510-6745850	293.000 SY	12.00000	3516.00				
	REMOVAL OF PAVEMENT							
0430	2518-6910000	2.000 EACH	500.00000	1000.00				
	SAFETY CLOSURE							
0440	2527-9263109	4.880 STA	500.00000	2440.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0450	2528-8445110	LUMP	3400.00000	3400.00				
	TRAFFIC CONTROL							
0460	2533-4980005	LUMP	21000.00000	21000.00				
	MOBILIZATION							
0470	2601-2634100	0.600 ACRE	700.00000	420.00				
	MULCHING							
0480	2601-2642100	0.600 ACRE	2000.00000	1200.00				
	STABILIZING CROP - SEEDING AND							
	FERTILIZING							
0490	2602-0000020	90.000 LF	9.00000	810.00				
	SILT FENCE							
0500	2602-0000030	70.000 LF	12.00000	840.00				
	SILT FENCE FOR DITCH CHECKS							
0510	2602-0000090	90.000 LF	0.30000	27.00				
	CLEAN-OUT OF SILT FENCE							
0520	2602-0000100	70.000 LF	0.30000	21.00				
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	385,148.00		\$		\$
CONTRACT TOTALS			\$	667,381.00		\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 025 1

Bid Order: 025 Contract ID: 96-C096-105  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BRENNAN CONSTRUCTION CO.  
Contract Period: 25 WORK DAYS Late Start Date: 09/06/11

Primary County: WINNESHIEK  
No Established DBE Goal

Project: BROS-C096(105)--5F-96  
Work Type: RCB CULVERT NEW - TWIN BOX  
County: WINNESHIEK Prj Awd Amt: \$115,558.00  
Route: 295TH AVENUE  
Location: OVER UNNAMED CREEK

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	BR160	BRENNAN CONSTRUCTION CO.	\$ 115,558.00	100.00 %
2	K.140	K CONSTRUCTION INC.	\$ 118,770.80	102.78 %
3	MI900	MINNOWA CONSTRUCTION, INC.	\$ 161,469.00	139.72 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 025 2

Bid Order: 025  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 96-C096-105

Primary County: WINNESHIEK

			( 1 ) BR160			( 2 ) K.140			( 3 ) MI900		
			BRENNAN CONSTRUCTION CO.			K CONSTRUCTION INC.			MINNOWA CONSTR., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	ITEMS FOR A TWIN 10' X 8' X 40' RENINFORCED CONCRETE BOX CULVERT										
0010	2101-0850001	0.340 ACRE	5000.00000	1700.00	4000.00000	1360.00	8000.00000	2720.00			
	CLEARING AND GRUBBING										
0020	2102-2625000	496.000 CY	3.00000	1488.00	5.00000	2480.00	10.00000	4960.00			
	EMBANKMENT-IN-PLACE										
0030	2107-0425020	130.000 CY	5.00000	650.00	5.00000	650.00	10.00000	1300.00			
	COMPACTING BACKFILL ADJACENT TO BRIDGES										
	CULVERTS OR STRUCTURES										
0040	2312-8260051	96.000 TON	10.00000	960.00	10.00000	960.00	20.00000	1920.00			
	GRANULAR SURFACING ON ROAD, CLASS A										
	CRUSHED STONE										
0050	2401-6745625	LUMP	7000.00000	7000.00	500.00000	500.00	10000.00000	10000.00			
	REMOVAL OF EXISTING BRIDGE										
0060	2402-0425031	384.000 TON	10.00000	3840.00	7.95000	3052.80	15.00000	5760.00			
	GRANULAR BACKFILL										
0070	2402-2723000	300.000 CY	8.00000	2400.00	10.00000	3000.00	15.00000	4500.00			
	EXCAVATION, CLASS 23										
0080	2403-0100020	172.000 CY	345.00000	59340.00	325.00000	55900.00	500.00000	86000.00			
	STRUCTURAL CONCRETE (RCB CULVERT)										
0090	2404-7775005	24275.000 LB	1.00000	24275.00	0.88000	21362.00	1.00000	24275.00			
	REINFORCING STEEL, EPOXY COATED										
0100	2518-6910000	6.000 EACH	100.00000	600.00	100.00000	600.00	100.00000	600.00			
	SAFETY CLOSURE										
0110	2528-8445110	LUMP	1200.00000	1200.00	1200.00000	1200.00	2200.00000	2200.00			
	TRAFFIC CONTROL										
0120	2533-4980005	LUMP	10000.00000	10000.00	25601.00000	25601.00	15000.00000	15000.00			
	MOBILIZATION										
0130	2601-2634100	0.300 ACRE	700.00000	210.00	700.00000	210.00	700.00000	210.00			
	MULCHING										
0140	2601-2636043	0.300 ACRE	2250.00000	675.00	2250.00000	675.00	2200.00000	660.00			
	SEEDING AND FERTILIZING (RURAL)										
0150	2602-0000020	288.000 LF	2.50000	720.00	2.50000	720.00	3.00000	864.00			
	SILT FENCE										
0160	2602-0000030	100.000 LF	5.00000	500.00	5.00000	500.00	5.00000	500.00			
	SILT FENCE FOR DITCH CHECKS										
	SECTION TOTALS		\$	115,558.00	\$	118,770.80	\$	161,469.00			
	CONTRACT TOTALS		\$	115,558.00	\$	118,770.80	\$	161,469.00			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 026 1

Bid Order: 026 Contract ID: 97-1411-036  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC  
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Primary County: WOODBURY  
No Established DBE Goal

Project: BRFN-141-1(36)--39-97  
Work Type: PERMANENT SCOUR COUNTERMEASURES  
County: WOODBURY Prj Awd Amt: \$56,835.80  
Route: IOWA 141  
Location: OVER W. FORK LITTLE SIOUX RIVER 0.2 MILE W.  
OF K-64 BRIDGE MAINT. # 9707.0S141

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$ 56,835.80	100.00 %
2	MC069	MCCLAIN & CO., INC.	\$ 80,576.63	141.77 %
3	GR100	GRAVES CONSTRUCTION CO., INC.	\$ 125,981.00	221.65 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 026 2

Bid Order: 026  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-1411-036

Primary County: WOODBURY

			( 1 ) NE140			( 2 ) MC069			( 3 ) GR100		
			NELSON & ROCK CONTRACTING, I		MCCLAIN & CO., INC.				GRAVES CONSTRUCTION CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 DESIGN NO. 2711; REPAIRS TO A 44'-4 X 30' REINFORCED CONCRETE SLAB BRIDGE											
0010 2402-2723000	EXCAVATION, CLASS 23	58.000 CY	50.00000	2900.00	25.00000	1450.00	20.00000	1160.00			
0020 2507-0050005	EARTH SCREW ANCHOR	12.000 EACH	40.00000	480.00	75.00000	900.00	100.00000	1200.00			
0030 2507-3250005	ENGINEERING FABRIC	212.100 SY	3.00000	636.30	3.25000	689.33	5.00000	1060.50			
0040 2507-6800061	REVTMENT, CLASS E	17.200 TON	50.00000	860.00	75.00000	1290.00	150.00000	2580.00			
0050 2507-8029000	EROSION STONE	40.400 TON	60.00000	2424.00	42.00000	1696.80	85.00000	3434.00			
0060 2507-8500060	FABRIC FORMED CONCRETE REVTMENT, ARTICULATING BLOCK MAT, 6 INCH	147.300 SY	35.00000	5155.50	60.00000	8838.00	205.00000	30196.50			
0070 2507-8501100	CONCRETE GROUT FOR FABRIC FORMED CONCRETE REVTMENT	26.500 CY	300.00000	7950.00	325.00000	8612.50	200.00000	5300.00			
0080 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	750.00000	750.00	5000.00000	5000.00			
0090 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00			
0100 2533-4980005	MOBILIZATION	LUMP	10000.00000	10000.00	5000.00000	5000.00	32000.00000	32000.00			
0110 2602-0000020	SILT FENCE	100.000 LF	2.00000	200.00	4.50000	450.00	11.00000	1100.00			
0120 2602-0000060	REMOVAL OF SILT FENCE	100.000 LF	2.00000	200.00	4.50000	450.00	7.00000	700.00			
0130 2602-0000212	FLOATING SILT CURTAIN (HANGING)	410.000 LF	20.00000	8200.00	28.00000	11480.00	30.00000	12300.00			
0140 2602-0000222	FLOATING SILT CURTAIN (CONTAINMENT)	410.000 LF	10.00000	4100.00	28.00000	11480.00	40.00000	16400.00			
0150 2602-0000230	CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	820.000 LF	4.00000	3280.00	22.00000	18040.00	5.00000	4100.00			
SECTION TOTALS			\$	56,835.80	\$	80,576.63	\$	125,981.00			
CONTRACT TOTALS			\$	56,835.80	\$	80,576.63	\$	125,981.00			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 101 1

Bid Order: 101 Contract ID: 15-0285-614  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HOWREY CONSTRUCTION, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 09/26/11

Primary County: CASS  
No Established DBE Goal

Project: STP-E-0285(614)--8V-15  
Work Type: PCC SIDEWALK/TRAIL  
County: CASS Prj Awd Amt: \$59,291.50  
Route: PCC TRAIL  
Location: 0.5 MILE TRAIL CIRCLING LAKE 1 IN  
SCHILDBERG QUARRY

RANK	VENDOR NO./NAME				TOTAL	% OVER
					BID	LOW BID
1	HO811	HOWREY CONSTRUCTION, INC.	\$	59,291.50	100.00	%
2	CA258	CARLEY CONSTRUCTION, LLC	\$	75,798.70	127.84	%
3	CO040	A.M. COHRON & SON, INC.	\$	78,992.15	133.22	%
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$	87,960.25	148.35	%
5	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$	93,778.50	158.16	%
6	BL400	BLUFFS PAVING & UTILITY COMPANY. INC.	\$	99,847.10	168.40	%
7	O.015	OEL CONSTRUCTION SERVICES, INC.	\$	104,309.19	175.92	%
8	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$	119,645.50	201.79	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 101  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 15-0285-614

Primary County: CASS

			( 1 ) HO811		( 2 ) CA258		( 3 ) CO040	
			HOWREY CONSTRUCTION, INC.		CARLEY CONSTRUCTION, LLC		COHRON, A.M. & SON, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAIL ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	0.100 ACRE	5000.00000	500.00	10500.00000	1050.00	7175.04000	717.50
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000 CY	6.00000	780.00	10.50000	1365.00	8.64000	1123.20
0030 2123-7450020	SHOULDER FINISHING, EARTH	42.460 STA	62.50000	2653.75	90.00000	3821.40	45.38000	1926.83
0040 2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1892.000 SY	24.50000	46354.00	31.00000	58652.00	34.00000	64328.00
0050 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	21.230 STA	125.00000	2653.75	110.00000	2335.30	62.38000	1324.33
0060 2528-8445110	TRAFFIC CONTROL	LUMP	350.00000	350.00	1075.00000	1075.00	1780.49000	1780.49
0070 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	7500.00000	7500.00	7791.80000	7791.80
SECTION TOTALS			\$	59,291.50	\$	75,798.70	\$	78,992.15
CONTRACT TOTALS			\$	59,291.50	\$	75,798.70	\$	78,992.15



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 101  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 15-0285-614

Primary County: CASS

			( 4 ) GO020			( 5 ) JA250			( 6 ) BL400		
			GODBERSEN-SMITH CONSTRUCTION			JASPER CONST. SERVICES, INC.			BLUFFS PAVING & UTILITY COMPA		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS											
0010 2101-0850001	CLEARING AND GRUBBING	0.100 ACRE	40000.00000	4000.00		30000.00000	3000.00		20000.00000	2000.00	
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	130.000 CY	25.00000	3250.00		25.00000	3250.00		5.85000	760.50	
0030 2123-7450020	SHOULDER FINISHING, EARTH	42.460 STA	150.00000	6369.00		100.00000	4246.00		195.00000	8279.70	
0040 2511-0302500	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 5 IN.	1892.000 SY	28.00000	52976.00		31.00000	58652.00		41.00000	77572.00	
0050 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	21.230 STA	175.00000	3715.25		350.00000	7430.50		130.00000	2759.90	
0060 2528-8445110	TRAFFIC CONTROL	LUMP	1650.00000	1650.00		2200.00000	2200.00		975.00000	975.00	
0070 2533-4980005	MOBILIZATION	LUMP	16000.00000	16000.00		15000.00000	15000.00		7500.00000	7500.00	
SECTION TOTALS			\$	87,960.25		\$	93,778.50		\$	99,847.10	
CONTRACT TOTALS			\$	87,960.25		\$	93,778.50		\$	99,847.10	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 101  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 15-0285-614

Primary County: CASS

LINE NO / ITEM CODE / ALT		( 7 ) 0.015		( 8 ) AB112		( )	
ITEM DESCRIPTION		OEL CONSTRUCTION SERVICES, I		ABSOLUTE CONCRETE CONSTRUCTI			
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
SECTION 0001 TRAIL ITEMS							
0010	2101-0850001	0.100	ACRE	20380.01000	2038.00	100000.00000	10000.00
	CLEARING AND GRUBBING						
0020	2102-2710070	130.000	CY	33.75000	4387.50	70.00000	9100.00
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2123-7450020	42.460	STA	329.00000	13969.34	195.00000	8279.70
	SHOULDER FINISHING, EARTH						
0040	2511-0302500	1892.000	SY	34.60000	65463.20	38.25000	72369.00
	RECREATIONAL TRAIL, PORTLAND CEMENT						
	CONCRETE, 5 IN.						
0050	2511-0310100	21.230	STA	305.00000	6475.15	160.00000	3396.80
	SPECIAL COMPACTION OF SUBGRADE FOR						
	RECREATIONAL TRAIL						
0060	2528-8445110		LUMP	1976.00000	1976.00	1500.00000	1500.00
	TRAFFIC CONTROL						
0070	2533-4980005		LUMP	10000.00000	10000.00	15000.00000	15000.00
	MOBILIZATION						
SECTION TOTALS				\$	104,309.19	\$	119,645.50
CONTRACT TOTALS				\$	104,309.19	\$	119,645.50

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 102 1

Bid Order: 102 Contract ID: 17-7967-600-B  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by WICKS CONSTRUCTION, INC.  
Contract Period: 190 WORK DAYS Late Start Date: 08/01/11

Primary County: CERRO GORDO  
No Established DBE Goal

Project: STP-U-7967(600)--27-17  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: CERRO GORDO Prj Awd Amt: \$2,777,556.36  
Route: MAIN & LAKE ST.  
Location: IN THE CITY OF VENTURA, HWY 18 TO SCL OF  
VENTURA

Project: STP-E-7967(601)--8V-17  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: CERRO GORDO Prj Awd Amt: \$671,853.11  
Route: MAIN & LAKE ST.  
Location: IN THE CITY OF VENTURA, FISHING JETTY ON  
MAIN STREET TO HWY 18 INCLUDING LAKE ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	WI040 WICKS CONSTRUCTION, INC.	\$ 3,449,409.47	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 102  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT			( 1 ) WIO40 WICKS CONSTRUCTION, INC.	( )	( )
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - STP-E-7967(601)--8V-17					
0010	2115-0100000	353.000 CY	30.00000	10590.00	
	MODIFIED SUBBASE				
0020	2210-0475105	120.000 TON	17.00000	2040.00	
	CHOKE STONE BASE				
0030	2210-0475290	700.000 TON	18.50000	12950.00	
	MACADAM STONE BASE				
0040	2312-8260051	125.000 TON	16.00000	2000.00	
	GRANULAR SURFACING ON ROAD, CLASS A				
	CRUSHED STONE				
0050	2501-8400170	LUMP	100000.00000	100000.00	
	TEMPORARY SHEET PILES AND SHORING				
0060	2507-3250005	750.000 SY	2.00000	1500.00	
	ENGINEERING FABRIC				
0070	2507-6800061	270.000 TON	36.00000	9720.00	
	REVETMENT, CLASS E				
0080	2507-8029000	146.000 TON	30.00000	4380.00	
	EROSION STONE				
0090	2511-0301400	1197.000 SY	20.35000	24358.95	
	RECREATIONAL TRAIL, HOT MIX ASPHALT, 4				
	IN.				
0100	2511-7526004	70.000 SY	38.00000	2660.00	
	SIDEWALK, P.C. CONCRETE, 4 IN.				
0110	2511-7526006	18.200 SY	40.00000	728.00	
	SIDEWALK, P.C. CONCRETE, 6 IN.				
0120	2511-7528100	40.000 SF	50.00000	2000.00	
	DETECTABLE WARNINGS FOR CURB RAMPS				
0130	2519-1002042	214.000 LF	17.50000	3745.00	
	FENCE, CHAIN LINK, 42 IN. HEIGHT				
0140	2523-0000100	74.000 EACH	4400.00000	325600.00	
	LIGHTING POLES				
0150	2523-0000310	9.000 EACH	625.00000	5625.00	
	HANDHOLES AND JUNCTION BOXES				
0160	2523-0000400	2.000 EACH	6000.00000	12000.00	
	CONTROL CABINET				
0170	2599-9999009	891.000 LF	5.00000	4455.00	
	('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT				
	CIRCUIT 8				
0180	2599-9999009	1667.000 LF	8.00000	13336.00	
	('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT				
	CIRCUIT 9				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 102  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

			( 1 ) WIO40	( )		( )	
			WICKS CONSTRUCTION, INC.				
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
ITEM DESCRIPTION	QUANTITY						AMOUNT
0190 2599-9999009	10739.000 LF		7.00000	75173.00			
('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT							
CIRCUITS 1-7							
0200 2599-9999009	50.000 LF		40.00000	2000.00			
('LINEAR FEET' ITEM) ELECTRICAL CIRCUIT							
CIRCUITS A & B							
0210 2599-9999014	1822.000 SF		31.28000	56992.16			
('SQUARE FEET' ITEM) RETAINING WALL							
SECTION TOTALS			\$	671,853.11	\$		\$
SECTION 0002 ROADWAY ITEMS - BASE BID -			STP-U-7967(600)--27-17				
0220 2101-0850002	99.200 UNIT		20.00000	1984.00			
CLEARING AND GRUBBING							
0230 2102-2710070	11410.000 CY		7.50000	85575.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0240 2105-8425005	3020.000 CY		20.00000	60400.00			
TOPSOIL, FURNISH AND SPREAD							
0250 2105-8425015	1990.000 CY		9.00000	17910.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD							
0260 2107-0875000	5136.000 CY		4.00000	20544.00			
COMPACTION WITH MOISTURE AND DENSITY							
CONTROL							
0270 2115-0100000	4862.000 CY		30.00000	145860.00			
MODIFIED SUBBASE							
0280 2213-7100400	22.000 EACH		100.00000	2200.00			
RELOCATION OF MAIL BOXES							
0290 2301-1033060	14086.000 SY		36.75000	517660.50			
STANDARD OR SLIP FORM PORTLAND CEMENT							
CONCRETE PAVEMENT, CLASS C, CLASS 3							
DURABILITY, 6 IN.							
0300 2301-1033080	13445.000 SY		36.90000	496120.50			
STANDARD OR SLIP FORM PORTLAND CEMENT							
CONCRETE PAVEMENT, CLASS C, CLASS 3							
DURABILITY, 8 IN.							
0310 2301-6911722	LUMP		2000.00000	2000.00			
PORTLAND CEMENT CONCRETE PAVEMENT							
SAMPLES							
0320 2303-0121500	72.000 SY		33.75000	2430.00			
HOT MIX ASPHALT MIXTURE (300,000 ESAL),							
BASE COURSE, 1/2 IN. MIX							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

=====			( 1 ) WI040		( )		( )	
			WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2303-0122500	144.000 SY		22.30000	3211.20				
	HOT MIX ASPHALT MIXTURE (300,000 ESAL),							
	INTERMEDIATE OR SURFACE COURSE, 1/2 IN.							
	MIX, NO SPCL FRIC REQ							
0340 2303-9093010	480.000 SY		56.10000	26928.00				
	HOT MIX ASPHALT, DRIVEWAY							
0350 2312-8260051	1240.000 TON		16.00000	19840.00				
	GRANULAR SURFACING ON ROAD, CLASS A							
	CRUSHED STONE							
0360 2315-8275025	560.000 TON		16.00000	8960.00				
	SURFACING, DRIVEWAY, CLASS A CRUSHED							
	STONE							
0370 2402-0425031	1800.000 TON		13.00000	23400.00				
	GRANULAR BACKFILL							
0380 2416-0100015	3.000 EACH		650.00000	1950.00				
	APRONS, CONCRETE, 15 IN. DIA.							
0390 2416-0100018	1.000 EACH		700.00000	700.00				
	APRONS, CONCRETE, 18 IN. DIA.							
0400 2416-0100024	2.000 EACH		720.00000	1440.00				
	APRONS, CONCRETE, 24 IN. DIA.							
0410 2435-0130148	2.000 EACH		2886.00000	5772.00				
	MANHOLE, SANITARY SEWER, SW-301, 48 IN.							
0420 2435-0140148	7.000 EACH		2650.00000	18550.00				
	MANHOLE, STORM SEWER, SW-401, 48 IN.							
0430 2435-0140160	8.000 EACH		3000.00000	24000.00				
	MANHOLE, STORM SEWER, SW-401, 60 IN.							
0440 2435-0140200	1.000 EACH		2700.00000	2700.00				
	MANHOLE, STORM SEWER, SW-402							
0450 2435-0250100	23.000 EACH		2200.00000	50600.00				
	INTAKE, SW-501							
0460 2435-0250200	4.000 EACH		2800.00000	11200.00				
	INTAKE, SW-502							
0470 2435-0250300	1.000 EACH		3500.00000	3500.00				
	INTAKE, SW-503							
0480 2435-0250500	6.000 EACH		3200.00000	19200.00				
	INTAKE, SW-505							
0490 2435-0250700	18.000 EACH		2700.00000	48600.00				
	INTAKE, SW-507							
0500 2435-0251224	7.000 EACH		1100.00000	7700.00				
	INTAKE, SW-512, 24 IN.							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 102  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

			( 1 ) WIO40		( )		( )	
			WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0510 2435-0400000	DROP CONNECTION, SW-307	1.000 EACH	3500.00000	3500.00				
0520 2435-0600010	MANHOLE ADJUSTMENT, MINOR	29.000 EACH	500.00000	14500.00				
0530 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	4.000 EACH	1000.00000	4000.00				
0540 2502-8212306	SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	13138.000 LF	9.60000	126124.80				
0550 2502-8220193	SUBDRAIN OUTLET (RF-19C)	80.000 EACH	75.00000	6000.00				
0560 2502-8220196	SUBDRAIN OUTLET, RF-19E	3.000 EACH	75.00000	225.00				
0570 2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	58.000 LF	37.00000	2146.00				
0580 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	3054.000 LF	37.00000	112998.00				
0590 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1158.000 LF	45.00000	52110.00				
0600 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1745.000 LF	47.00000	82015.00				
0610 2503-0116229	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 29 IN. X 18 IN.	197.000 LF	60.00000	11820.00				
0620 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1979.000 LF	15.00000	29685.00				
0630 2504-0114008	SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	217.000 LF	39.00000	8463.00				
0640 2504-0200406	SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	190.000 LF	50.00000	9500.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

			( 1 ) WI040		( )		( )	
			WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0650	2506-4984000 FLOWABLE MORTAR	5.000 CY	110.00000	550.00				
0660	2507-6800061 REVTMENT, CLASS E	275.000 TON	35.00000	9625.00				
0670	2507-8029000 EROSION STONE	73.000 TON	30.00000	2190.00				
0680	2510-6745850 REMOVAL OF PAVEMENT	19011.000 SY	5.00000	95055.00				
0690	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	17.000 EACH	325.00000	5525.00				
0700	2511-6745900 REMOVAL OF SIDEWALK	489.700 SY	5.15000	2521.96				
0710	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	1788.600 SY	31.00000	55446.60				
0720	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	72.000 SY	46.00000	3312.00				
0730	2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	144.000 SF	29.00000	4176.00				
0740	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	1230.000 SY	39.00000	47970.00				
0750	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1781.000 SY	7.12000	12680.72				
0760	2516-6745877 REMOVAL OF RETAINING WALLS AND FOOTINGS	LUMP	1400.00000	1400.00				
0770	2517-4225220 RAILROAD APPROACH SECTION, HMA	83.000 SY	78.36000	6503.88				
0780	2518-6910000 SAFETY CLOSURE	38.000 EACH	100.00000	3800.00				
0790	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	68.000 EACH	150.00000	10200.00				
0800	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	800.00000	800.00				
0810	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	61.520 STA	60.00000	3691.20				
0820	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	5.000 EACH	105.00000	525.00				
0830	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	6000.00000	6000.00				



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

			( 1 ) WIO40		( )		( )	
			WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0840 2528-8445110	TRAFFIC CONTROL	LUMP	13500.00000	13500.00				
0850 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00				
0860 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	90.000 SY	85.00000	7650.00				
0870 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	1.000 EACH	150.00000	150.00				
0880 2533-4980005	MOBILIZATION	LUMP	125000.00000	125000.00				
0890 2549-0001036	PIPE LINING, RESIN, CURED-IN-PLACE, LESS THAN OR EQUAL TO 36 IN. DIA. OR HEIGHT	1885.000 LF	31.00000	58435.00				
0900 2549-0006100	BUILDING SANITARY SEWER SERVICE RECONNECTION	25.000 EACH	75.00000	1875.00				
0910 2552-0000210	TRENCH FOUNDATION	330.000 TON	16.00000	5280.00				
0920 2552-0000300	TRENCH COMPACTION TESTING	LUMP	4000.00000	4000.00				
0930 2554-0112006	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 6 IN.	20.000 LF	43.00000	860.00				
0940 2554-0112008	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	560.000 LF	45.50000	25480.00				
0950 2554-0112010	WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 10 IN.	69.000 LF	75.00000	5175.00				
0960 2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	1000.000 LB	7.00000	7000.00				
0970 2554-0204107	WATER SERVICE STUB, COPPER, 3/4 IN.	9.000 EACH	1110.00000	9990.00				
0980 2554-0207006	VALVE, GATE, DIP, 6 IN.	2.000 EACH	850.00000	1700.00				
0990 2554-0207008	VALVE, GATE, DIP, 8 IN.	2.000 EACH	1000.00000	2000.00				
1000 2554-0207010	VALVE, GATE, DIP, 10 IN.	1.000 EACH	1450.00000	1450.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

			( 1 ) WI040		( )		( )	
			WICKS CONSTRUCTION, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1010 2554-0208008	TAPPING VALVE ASSEMBLY, 8 IN.	1.000 EACH	3000.00000	3000.00				
1020 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	3200.00000	9600.00				
1030 2554-0212020	VALVE BOX EXTENSION	4.000 EACH	267.00000	1068.00				
1040 2554-0212030	VALVE BOX REPLACEMENT	4.000 EACH	385.00000	1540.00				
1050 2554-0214000	FIRE HYDRANT ADJUSTMENT	4.000 EACH	600.00000	2400.00				
1060 2595-0000010	RAILROAD INSURANCE PROVISIONS	LUMP	6000.00000	6000.00				
1070 2599-9999005	('EACH' ITEM) D-X SIGN FOUNDATION REMOVAL	1.000 EACH	3500.00000	3500.00				
1080 2599-9999005	('EACH' ITEM) D-X SIGN REMOVAL	1.000 EACH	2500.00000	2500.00				
1090 2599-9999005	('EACH' ITEM) FIRE HYDRANT RELOCATION	5.000 EACH	1800.00000	9000.00				
1100 2599-9999005	('EACH' ITEM) LOWER WATER SERVICE	3.000 EACH	1200.00000	3600.00				
1110 2601-2634105	MULCHING, BONDED FIBER MATRIX	10.870 ACRE	3200.00000	34784.00				
1120 2601-2636044	SEEDING AND FERTILIZING (URBAN)	6.210 ACRE	1200.00000	7452.00				
1130 2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	4.660 ACRE	100.00000	466.00				
1140 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	100.000 MGAL	60.00000	6000.00				
1150 2601-2643300	MOBILIZATION FOR WATERING	8.000 EACH	350.00000	2800.00				
1160 2602-0000020	SILT FENCE	4996.000 LF	1.50000	7494.00				
1170 2602-0000030	SILT FENCE FOR DITCH CHECKS	108.000 LF	2.50000	270.00				
1180 2602-0000060	REMOVAL OF SILT FENCE	4996.000 LF	0.25000	1249.00				
1190 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	108.000 LF	0.25000	27.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 102  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 17-7967-600-B

Primary County: CERRO GORDO

LINE NO / ITEM CODE / ALT			( 1 ) WIO40	( )		( )		
ITEM DESCRIPTION			WICKS CONSTRUCTION, INC.					
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1200	2602-0000090	4996.000 LF	0.50000	2498.00				
CLEAN-OUT OF SILT FENCE								
1210	2602-0000100	108.000 LF	0.50000	54.00				
CLEAN-OUT OF SILT FENCE FOR DITCH CHECK								
1220	2602-0000212	180.000 LF	32.00000	5760.00				
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			\$	2,756,051.36	\$		\$	
SECTION 0003 ADDED OPTION A - STP-U-7967			(600)--27-17					
1230	2554-0112006	312.000 LF	40.00000	12480.00				
WATER MAIN, TRENCHED, DUCTILE IRON PIPE								
(DIP), 6 IN.								
1240	2554-0203000	100.000 LB	5.00000	500.00				
FITTINGS BY WEIGHT, DUCTILE IRON								
1250	2554-0204107	3.000 EACH	1825.00000	5475.00				
WATER SERVICE STUB, COPPER, 3/4 IN.								
1260	2554-0207006	1.000 EACH	950.00000	950.00				
VALVE, GATE, DIP, 6 IN.								
1270	2554-0208006	1.000 EACH	2100.00000	2100.00				
TAPPING VALVE ASSEMBLY, 6 IN.								
SECTION TOTALS			\$	21,505.00	\$		\$	
CONTRACT TOTALS			\$	3,449,409.47	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 103 Contract ID: 34-0186-092-A  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ALLIED MANATTS GROUP, L.L.C.  
Contract Period: 15 WORK DAYS Late Start Date: 09/06/11

Primary County: FLOYD  
No Established DBE Goal

Project: TSF-018-6(92)--92-34  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: FLOYD Prj Awd Amt: \$534,886.74  
Route: U.S. 18  
Location: US 218/CO. RD. T-44/QUARRY RD. INTERSECTION  
AT FLOYD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	AL427 ALLIED MANATTS GROUP, L.L.C.	\$ 534,886.74	100.00 %
2	CR334 CROELL AND SUBSIDIARY	\$ 589,626.93	110.23 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 103  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 34-0186-092-A

Primary County: FLOYD

		( 1 ) AL427		( 2 ) CR334		( )	
		ALLIED MANATTS GROUP, L.L.C.		CROELL AND SUBSIDIARY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425070	4176.000 TON	19.72000	82350.72	16.50000	68904.00	
	SPECIAL BACKFILL						
0020	2102-2710070	2053.000 CY	8.75000	17963.75	8.75000	17963.75	
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0030	2105-8425005	443.000 CY	19.50000	8638.50	20.00000	8860.00	
	TOPSOIL, FURNISH AND SPREAD						
0040	2121-7425020	153.000 TON	21.50000	3289.50	20.00000	3060.00	
	GRANULAR SHOULDERS, TYPE B						
0050	2122-5500080	2380.000 SY	45.45000	108171.00	45.45000	108171.00	
	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE						
	8 IN.						
0060	2123-7450000	35.740 STA	145.00000	5182.30	145.00000	5182.30	
	SHOULDER CONSTRUCTION, EARTH						
0070	2301-1033100	3685.500 SY	47.95000	176719.73	64.00000	235872.00	
	STANDARD OR SLIP FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, CLASS C, CLASS 3						
	DURABILITY, 10 IN.						
0080	2401-6745650	LUMP	500.00000	500.00	500.00000	500.00	
	REMOVAL OF EXISTING STRUCTURES						
0090	2402-0425040	12.600 CY	30.00000	378.00	30.00000	378.00	
	FLOODED BACKFILL						
0100	2412-0000100	3136.000 SY	2.50000	7840.00	2.00000	6272.00	
	LONGITUDINAL GROOVING IN CONCRETE						
0110	2416-0100015	1.000 EACH	850.00000	850.00	850.00000	850.00	
	APRONS, CONCRETE, 15 IN. DIA.						
0120	2416-0100024	1.000 EACH	1050.00000	1050.00	1050.00000	1050.00	
	APRONS, CONCRETE, 24 IN. DIA.						
0130	2435-0140148	1.000 EACH	2950.00000	2950.00	2950.00000	2950.00	
	MANHOLE, STORM SEWER, SW-401, 48 IN.						
0140	2435-0140160	1.000 EACH	5750.00000	5750.00	5750.00000	5750.00	
	MANHOLE, STORM SEWER, SW-401, 60 IN.						
0150	2435-0251224	1.000 EACH	2100.00000	2100.00	2100.00000	2100.00	
	INTAKE, SW-512, 24 IN.						
0160	2503-0114215	62.000 LF	48.50000	3007.00	48.50000	3007.00	
	STORM SEWER GRAVITY MAIN, TRENCHED,						
	REINFORCED CONCRETE PIPE (RCP), 2000D						
	(CLASS III), 15 IN.						
0170	2503-0114224	79.000 LF	57.50000	4542.50	57.50000	4542.50	
	STORM SEWER GRAVITY MAIN, TRENCHED,						
	REINFORCED CONCRETE PIPE (RCP), 2000D						
	(CLASS III), 24 IN.						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 103  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 34-0186-092-A

Primary County: FLOYD

			( 1 ) AL427		( 2 ) CR334		( )	
			ALLIED MANATTS GROUP, L.L.C.		CROELL AND SUBSIDIARY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2503-0114415	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	84.000 LF	52.50000	4410.00	52.50000	4410.00		
0190 2506-4984000	FLOWABLE MORTAR	5.000 CY	150.00000	750.00	150.00000	750.00		
0200 2510-6745850	REMOVAL OF PAVEMENT	1741.000 SY	5.75000	10010.75	5.75000	10010.75		
0210 2518-6910000	SAFETY CLOSURE	2.000 EACH	250.00000	500.00	250.00000	500.00		
0220 2520-3350010	FIELD LABORATORY	1.000 EACH	4000.00000	4000.00	7500.00000	7500.00		
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	68.220 STA	17.00000	1159.74	35.42000	2416.35		
0240 2527-9263130	REMOVABLE TAPE MARKINGS	2.500 STA	150.00000	375.00	130.00000	325.00		
0250 2527-9263180	PAVEMENT MARKINGS REMOVED	28.990 STA	45.00000	1304.55	29.18000	845.93		
0260 2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	23.860 STA	145.00000	3459.70	41.80000	997.35		
0270 2528-8445110	TRAFFIC CONTROL	LUMP	6200.00000	6200.00	5500.00000	5500.00		
0280 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00		
0290 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	35.000 CDAY	60.00000	2100.00	75.00000	2625.00		
0300 2533-4980005	MOBILIZATION	LUMP	33500.00000	33500.00	42500.00000	42500.00		
0310 2601-2634100	MULCHING	1.400 ACRE	700.00000	980.00	700.00000	980.00		
0320 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	2500.00000	5000.00	2500.00000	5000.00		
0330 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	231.200 SQ	15.00000	3468.00	15.00000	3468.00		
0340 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	27.000 SQ	20.00000	540.00	20.00000	540.00		
0350 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	2.000 ACRE	50.00000	100.00	50.00000	100.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 103 4

Bid Order: 103  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 34-0186-092-A

Primary County: FLOYD

			( 1 ) AL427		( 2 ) CR334		( )	
			ALLIED MANATTS GROUP, L.L.C.		CROELL AND SUBSIDIARY			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2601-2643110	51.600 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION		60.00000	3096.00	60.00000	3096.00		
0370 2602-0000020	280.000 LF SILT FENCE		3.00000	840.00	3.00000	840.00		
0380 2602-0000030	280.000 LF SILT FENCE FOR DITCH CHECKS		3.00000	840.00	3.00000	840.00		
	SECTION TOTALS		\$	520,216.74	\$	574,956.93	\$	
SECTION 0002 SIGNING ITEMS								
0390 2401-6745910	6.000 EACH REMOVAL OF SIGN		100.00000	600.00	100.00000	600.00		
0400 2524-6765010	2.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		200.00000	400.00	200.00000	400.00		
0410 2524-9100010	2.000 EACH OBJECT MARKER, TYPE 1		300.00000	600.00	300.00000	600.00		
0420 2524-9265010	26.000 EACH POSTS, STEEL, AS PER PLAN		175.00000	4550.00	175.00000	4550.00		
0430 2524-9290009	10.000 EACH SIGN MOUNTING BRACKETS, SPECIAL		100.00000	1000.00	100.00000	1000.00		
0440 2524-9325001	228.500 SF TYPE A SIGNS, SHEET ALUMINUM		20.00000	4570.00	20.00000	4570.00		
0450 2599-9999005	2.000 EACH ( 'EACH' ITEM) REMOVE AND REINSTALL BEACON		125.00000	250.00	125.00000	250.00		
	SECTION TOTALS		\$	11,970.00	\$	11,970.00	\$	
SECTION 0003 CONTRACT ITEMS								
0460 2528-5160100	1.000 CDAY CRITICAL CLOSURE ACTIVITY INCENTIVE PAYMENT (OR DISINCENTIVE ASSESSMENT)		2700.00000	2700.00	2700.00000	2700.00		
	SECTION TOTALS		\$	2,700.00	\$	2,700.00	\$	
CONTRACT TOTALS			\$	534,886.74	\$	589,626.93	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 104 Contract ID: 50-5482-614  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to JASPER CONST. SERVICES, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Primary County: JASPER  
No Established DBE Goal

Project: STP-U-5482(614)--70-50  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: JASPER Prj Awd Amt: \$376,545.95  
Route: E.17TH STREET  
Location: IN THE CITY OF NEWTON FROM JUST N. OF  
US 6 (1ST AVE E) TO N 4TH AVE E

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 376,545.95	100.00 %
2	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 386,833.90	102.73 %
3	CO180 CON-STRUCT, INC.	\$ 449,790.51	119.45 %
4	CE120 CEDAR VALLEY CORP.	\$ 465,810.92	123.70 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 104  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 50-5482-614

Primary County: JASPER

			( 1 ) JA250		( 2 ) CO415		( 3 ) CO180	
			JASPER CONST. SERVICES, INC.		CONCRETE TECHNOLOGIES, INC.		CON-STRUCT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425046	60.000 CY SELECTED BACKFILL		10.00000	600.00	15.50000	930.00	45.00000	2700.00
0020 2102-0425071	1153.000 CY SPECIAL BACKFILL		38.00000	43814.00	41.75000	48137.75	59.00000	68027.00
0030 2102-2710070	466.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO		14.00000	6524.00	10.40000	4846.40	24.00000	11184.00
0040 2102-2710080	60.000 CY EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL		12.00000	720.00	15.50000	930.00	19.00000	1140.00
0050 2105-8425015	335.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD		14.00000	4690.00	15.50000	5192.50	20.00000	6700.00
0060 2123-7450020	20.450 STA SHOULDER FINISHING, EARTH		200.00000	4090.00	52.00000	1063.40	50.00000	1022.50
0070 2301-1033070	4900.000 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.		31.40000	153860.00	29.25000	143325.00	37.00000	181300.00
0080 2301-6911722	LUMP PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES		1000.00000	1000.00	520.00000	520.00	1500.00000	1500.00
0090 2315-8275025	20.000 TON SURFACING, DRIVEWAY, CLASS A CRUSHED STONE		25.00000	500.00	31.25000	625.00	26.50000	530.00
0100 2435-0250100	6.000 EACH INTAKE, SW-501		2500.00000	15000.00	2600.00000	15600.00	2500.00000	15000.00
0110 2435-0600010	9.000 EACH MANHOLE ADJUSTMENT, MINOR		1000.00000	9000.00	1460.00000	13140.00	1050.00000	9450.00
0120 2502-8213104	1343.000 LF SUBDRAIN, PVC, STANDARD, NON-PERFORATED 4 IN.		8.40000	11281.20	8.35000	11214.05	12.00000	16116.00
0130 2502-8213206	161.000 LF SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.		10.25000	1650.25	10.15000	1634.15	13.00000	2093.00
0140 2502-8220193	14.000 EACH SUBDRAIN OUTLET (RF-19C)		262.50000	3675.00	260.00000	3640.00	300.00000	4200.00
0150 2503-0114212	36.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.		85.00000	3060.00	62.50000	2250.00	60.00000	2160.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 104  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 50-5482-614

Primary County: JASPER

			( 1 ) JA250		( 2 ) CO415		( 3 ) CO180	
			JASPER CONST. SERVICES, INC.		CONCRETE TECHNOLOGIES, INC.		CON-STRUCT, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6745850	REMOVAL OF PAVEMENT	4315.000 SY	6.50000	28047.50	9.35000	40345.25	5.60000	24164.00
0170 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH	400.00000	2400.00	520.00000	3120.00	400.00000	2400.00
0180 2511-6745900	REMOVAL OF SIDEWALK	19.000 SY	10.00000	190.00	10.50000	199.50	12.00000	228.00
0190 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	505.000 SY	36.00000	18180.00	41.00000	20705.00	50.00000	25250.00
0200 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	24.000 SY	50.00000	1200.00	95.75000	2298.00	60.00000	1440.00
0210 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	56.000 SF	28.00000	1568.00	32.80000	1836.80	35.00000	1960.00
0220 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	423.000 SY	35.00000	14805.00	37.60000	15904.80	50.00000	21150.00
0230 2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	198.000 SY	37.50000	7425.00	47.25000	9355.50	55.00000	10890.00
0240 2515-6745600	REMOVAL OF PAVED DRIVEWAY	660.000 SY	7.00000	4620.00	9.35000	6171.00	5.30000	3498.00
0250 2518-6910000	SAFETY CLOSURE	5.000 EACH	157.50000	787.50	105.00000	525.00	110.00000	550.00
0260 2526-8285000	CONSTRUCTION SURVEY	LUMP	4000.00000	4000.00	3590.00000	3590.00	5500.00000	5500.00
0270 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.710 STA	150.00000	1306.50	80.00000	696.80	81.00000	705.51
0280 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH	100.00000	300.00	110.00000	330.00	115.00000	345.00
0290 2528-8445110	TRAFFIC CONTROL	LUMP	4200.00000	4200.00	5020.00000	5020.00	6500.00000	6500.00
0300 2533-4980005	MOBILIZATION	LUMP	23000.00000	23000.00	18775.00000	18775.00	16000.00000	16000.00
0310 2601-2634100	MULCHING	0.800 ACRE	700.00000	560.00	700.00000	560.00	700.00000	560.00
0320 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.800 ACRE	3500.00000	2800.00	3385.00000	2708.00	5000.00000	4000.00
0330 2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	470.000 LF	3.60000	1692.00	3.50000	1645.00	3.25000	1527.50
SECTION TOTALS			\$	376,545.95	\$	386,833.90	\$	449,790.51
CONTRACT TOTALS			\$	376,545.95	\$	386,833.90	\$	449,790.51

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 50-5482-614

Primary County: JASPER

LINE NO / ITEM CODE / ALT		( 4 ) CE120		( )		( )	
ITEM DESCRIPTION		CEDAR VALLEY CORP.					
		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2102-0425046	60.000 CY	14.56000	873.60			
	SELECTED BACKFILL						
0020	2102-0425071	1153.000 CY	38.01000	43825.53			
	SPECIAL BACKFILL						
0030	2102-2710070	466.000 CY	14.56000	6784.96			
	EXCAVATION, CLASS 10, ROADWAY AND BORRO						
0040	2102-2710080	60.000 CY	14.56000	873.60			
	EXCAVATION, CLASS 10, UNSUITABLE OR						
	UNSTABLE MATERIAL						
0050	2105-8425015	335.000 CY	14.56000	4877.60			
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0060	2123-7450020	20.450 STA	315.00000	6441.75			
	SHOULDER FINISHING, EARTH						
0070	2301-1033070	4900.000 SY	40.27000	197323.00			
	STANDARD OR SLIP FORM PORTLAND CEMENT						
	CONCRETE PAVEMENT, CLASS C, CLASS 3						
	DURABILITY, 7 IN.						
0080	2301-6911722	LUMP	750.00000	750.00			
	PORTLAND CEMENT CONCRETE PAVEMENT						
	SAMPLES						
0090	2315-8275025	20.000 TON	22.65000	453.00			
	SURFACING, DRIVEWAY, CLASS A CRUSHED						
	STONE						
0100	2435-0250100	6.000 EACH	3800.00000	22800.00			
	INTAKE, SW-501						
0110	2435-0600010	9.000 EACH	660.00000	5940.00			
	MANHOLE ADJUSTMENT, MINOR						
0120	2502-8213104	1343.000 LF	11.70000	15713.10			
	SUBDRAIN, PVC, STANDARD, NON-PERFORATED						
	4 IN.						
0130	2502-8213206	161.000 LF	14.30000	2302.30			
	SUBDRAIN, PVC, STANDARD, PERFORATED, 6						
	IN.						
0140	2502-8220193	14.000 EACH	162.00000	2268.00			
	SUBDRAIN OUTLET (RF-19C)						
0150	2503-0114212	36.000 LF	53.90000	1940.40			
	STORM SEWER GRAVITY MAIN, TRENCHED,						
	REINFORCED CONCRETE PIPE (RCP), 2000D						
	(CLASS III), 12 IN.						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 50-5482-614

Primary County: JASPER

			( 4 ) CE120 CEDAR VALLEY CORP.	( )		( )		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2510-6745850 REMOVAL OF PAVEMENT	4315.000	SY	4.40000	18986.00				
0170 2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000	EACH	630.00000	3780.00				
0180 2511-6745900 REMOVAL OF SIDEWALK	19.000	SY	4.20000	79.80				
0190 2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	505.000	SY	39.50000	19947.50				
0200 2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	24.000	SY	92.01000	2208.24				
0210 2511-7528100 DETECTABLE WARNINGS FOR CURB RAMPS	56.000	SF	31.53000	1765.68				
0220 2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	423.000	SY	56.75000	24005.25				
0230 2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	198.000	SY	61.32000	12141.36				
0240 2515-6745600 REMOVAL OF PAVED DRIVEWAY	660.000	SY	4.20000	2772.00				
0250 2518-6910000 SAFETY CLOSURE	5.000	EACH	100.00000	500.00				
0260 2526-8285000 CONSTRUCTION SURVEY		LUMP	7000.00000	7000.00				
0270 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	8.710	STA	75.00000	653.25				
0280 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000	EACH	105.00000	315.00				
0290 2528-8445110 TRAFFIC CONTROL		LUMP	7500.00000	7500.00				
0300 2533-4980005 MOBILIZATION		LUMP	45100.00000	45100.00				
0310 2601-2634100 MULCHING	0.800	ACRE	700.00000	560.00				
0320 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.800	ACRE	4900.00000	3920.00				
0330 2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	470.000	LF	3.00000	1410.00				
SECTION TOTALS			\$	465,810.92	\$		\$	
CONTRACT TOTALS			\$	465,810.92	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

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Bid Order: 105 Contract ID: 52-7662-609  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to METRO PAVERS, INC.  
Contract Period: 35 WORK DAYS Late Start Date: 08/29/11

Primary County: JOHNSON  
No Established DBE Goal

Project: STP-E-7662(609)--8V-52  
Work Type: PCC SIDEWALK/TRAIL  
County: JOHNSON Prj Awd Amt: \$146,275.44  
Route: TIFFIN CITY PARK TRL  
Location: (PHASE 4)FROM WEST SIDE JASPER AVE., S.  
ACROSS IIRR, ACROSS JASPER AVE EASTERLY TO  
THE W. ROW OF I-380 N OF CLEAR CREEK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	ME380 METRO PAVERS, INC.	\$ 146,275.44	100.00 %
2	ST780 STREB CONSTRUCTION CO., INC.	\$ 152,423.80	104.20 %
3	SH245 SHEETS EXCAVATING, LTD.	\$ 164,234.63	112.27 %
4	PE140 PELLING, L.L. CO., INC.	\$ 168,315.00	115.06 %
5	PE320 PETERSON CONTRACTORS INC.	\$ 190,763.24	130.41 %
6	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 203,640.24	139.21 %
7	VI035 VIETH CONSTRUCTION CORPORATION	\$ 205,495.24	140.48 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

			( 1 ) ME380			( 2 ) ST780			( 3 ) SH245		
			METRO PAVERS, INC.			STREB CONSTRUCTION CO., INC.			SHEETS EXCAVATING, LTD.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	TRAIL ITEMS DIVISION 1 STA.	0+00 TO 18+91.68 (10' WIDE)									
0010 2101-0850001	CLEARING AND GRUBBING	0.740 ACRE	7500.00000	5550.00	7432.44000	5500.01	3000.00000	2220.00			
0020 2102-2625000	EMBANKMENT-IN-PLACE	1621.010 CY	4.85000	7861.90	4.85000	7861.90	8.75000	14183.84			
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	840.270 CY	6.75000	5671.82	6.75000	5671.82	6.95000	5839.88			
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	295.680 CY	5.25000	1552.32	5.25000	1552.32	7.95000	2350.66			
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	18.920 STA	95.00000	1797.40	95.00000	1797.40	350.00000	6622.00			
0060 2123-7450000	SHOULDER CONSTRUCTION, EARTH	33.480 STA	150.00000	5022.00	95.00000	3180.60	110.00000	3682.80			
0070 2210-0475290	MACADAM STONE BASE	50.000 TON	16.00000	800.00	16.00000	800.00	17.00000	850.00			
0080 2303-0021750	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	40.300 TON	58.00000	2337.40	58.00000	2337.40	59.00000	2377.70			
0090 2303-0023500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	17.960 TON	58.00000	1041.68	58.00000	1041.68	59.00000	1059.64			
0100 2303-0246422	ASPHALT BINDER, PG 64-22	3.500 TON	550.00000	1925.00	550.00000	1925.00	555.00000	1942.50			
0110 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000 TON	14.00000	700.00	14.00000	700.00	17.00000	850.00			
0120 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1300.00000	5200.00	1300.00000	5200.00	900.00000	3600.00			
0130 2416-1165036	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 36 IN. DIA.	48.000 LF	85.00000	4080.00	83.33000	3999.84	110.00000	5280.00			
0140 2507-3250005	ENGINEERING FABRIC	46.000 SY	22.00000	1012.00	21.74000	1000.04	2.25000	103.50			
0150 2507-6800061	REVTMENT, CLASS E	85.000 TON	28.00000	2380.00	27.25000	2316.25	50.00000	4250.00			
0160 2511-0300000	REMOVAL OF RECREATIONAL TRAIL	16.670 SY	50.00000	833.50	6.00000	100.02	20.00000	333.40			
0170 2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1859.010 SY	24.50000	45545.75	28.70000	53353.59	29.50000	54840.80			

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

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Bid Order: 105  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

			( 1 ) ME380		( 2 ) ST780		( 3 ) SH245	
			METRO PAVERS, INC.		STREB CONSTRUCTION CO., INC.		SHEETS EXCAVATING, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	80.000 SF	32.00000	2560.00	35.00000	2800.00	31.00000	2480.00
0190 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000 LF	9.90000	495.00	9.90000	495.00	12.00000	600.00
0200 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	13.580 SF	22.40000	304.19	22.40000	304.19	25.00000	339.50
0210 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	225.00000	450.00	225.00000	450.00	400.00000	800.00
0220 2528-8445110	TRAFFIC CONTROL	LUMP	2200.00000	2200.00	3000.00000	3000.00	3500.00000	3500.00
0230 2533-4980005	MOBILIZATION	LUMP	20000.00000	20000.00	20000.00000	20000.00	14750.00000	14750.00
0240 2601-2634100	MULCHING	1.110 ACRE	700.00000	777.00	700.00000	777.00	700.00000	777.00
0250 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.940 ACRE	1800.00000	1692.00	1800.00000	1692.00	2500.00000	2350.00
0260 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.010 ACRE	20000.00000	200.00	20000.00000	200.00	10000.00000	100.00
0270 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	57.000 SQ	20.00000	1140.00	20.00000	1140.00	25.00000	1425.00
0280 2602-0000020	SILT FENCE	972.000 LF	1.80000	1749.60	1.80000	1749.60	2.50000	2430.00
0290 2602-0000060	REMOVAL OF SILT FENCE	972.000 LF	0.50000	486.00	0.50000	486.00	1.00000	972.00
0300 2602-0000090	CLEAN-OUT OF SILT FENCE	400.000 LF	0.50000	200.00	0.50000	200.00	1.00000	400.00
SECTION TOTALS			\$	125,564.56	\$	131,631.66	\$	141,310.22
SECTION 0002 TRAIL ITEMS DIVISION2 STA. 1000+00 TO 1004+60 (10' WIDE)								
0310 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	232.160 CY	8.00000	1857.28	8.00000	1857.28	6.95000	1613.51
0320 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	85.190 CY	5.26000	448.10	5.26000	448.10	7.95000	677.26
0330 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	4.600 STA	95.00000	437.00	95.00000	437.00	350.00000	1610.00
0340 2123-7450000	SHOULDER CONSTRUCTION, EARTH	9.200 STA	150.00000	1380.00	95.00000	874.00	110.00000	1012.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 105  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

			( 1 ) ME380		( 2 ) ST780		( 3 ) SH245	
			METRO PAVERS, INC.		STREB CONSTRUCTION CO., INC.		SHEETS EXCAVATING, LTD.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-0302600	511.110 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.		24.50000	12522.20	28.70000	14668.86	29.50000	15077.75
0360 2601-2636044	0.150 ACRE SEEDING AND FERTILIZING (URBAN)		4000.00000	600.00	4000.00000	600.00	3000.00000	450.00
	SECTION TOTALS		\$	17,244.58	\$	18,885.24	\$	20,440.52
SECTION 0003 TRAIL ITEMS DIVISION 3 STA. 2000+00 TO 2000+77 (4' WIDE)								
0370 2102-2710070	10.110 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO		50.00000	505.50	20.00000	202.20	25.00000	252.75
0380 2105-8425015	3.800 CY TOPSOIL, STRIP, SALVAGE AND SPREAD		50.00000	190.00	20.00000	76.00	25.00000	95.00
0390 2109-8225100	0.770 STA SPECIAL COMPACTION OF SUBGRADE		150.00000	115.50	100.00000	77.00	500.00000	385.00
0400 2123-7450000	1.540 STA SHOULDER CONSTRUCTION, EARTH		150.00000	231.00	100.00000	154.00	250.00000	385.00
0410 2511-7526004	34.220 SY SIDEWALK, P.C. CONCRETE, 4 IN.		65.00000	2224.30	35.00000	1197.70	37.00000	1266.14
0420 2601-2636044	0.010 ACRE SEEDING AND FERTILIZING (URBAN)		20000.00000	200.00	20000.00000	200.00	10000.00000	100.00
	SECTION TOTALS		\$	3,466.30	\$	1,906.90	\$	2,483.89
CONTRACT TOTALS			\$	146,275.44	\$	152,423.80	\$	164,234.63



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 105  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

			( 4 ) PE140			( 5 ) PE320			( 6 ) AB112		
			PELLING, L.L. CO., INC.			PETERSON CONTRACTORS INC.			ABSOLUTE CONCRETE CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 TRAIL ITEMS DIVISION 1 STA. 0+00 TO 18+91.68 (10' WIDE)											
0010 2101-0850001	CLEARING AND GRUBBING	0.740 ACRE	7435.00000	5501.90	13500.00000	9990.00	13500.00000	9990.00			
0020 2102-2625000	EMBANKMENT-IN-PLACE	1621.010 CY	4.85000	7861.90	12.85000	20829.98	12.85000	20829.98			
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	840.270 CY	6.75000	5671.82	10.65000	8948.88	10.65000	8948.88			
0040 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	295.680 CY	5.25000	1552.32	9.50000	2808.96	9.50000	2808.96			
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	18.920 STA	95.00000	1797.40	160.00000	3027.20	160.00000	3027.20			
0060 2123-7450000	SHOULDER CONSTRUCTION, EARTH	33.480 STA	95.00000	3180.60	150.00000	5022.00	150.00000	5022.00			
0070 2210-0475290	MACADAM STONE BASE	50.000 TON	19.00000	950.00	33.10000	1655.00	33.10000	1655.00			
0080 2303-0021750	HOT MIX ASPHALT MIXTURE (300,000 ESAL), BASE COURSE, 3/4 IN. MIX	40.300 TON	58.00000	2337.40	58.00000	2337.40	58.00000	2337.40			
0090 2303-0023500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	17.960 TON	58.00000	1041.68	58.00000	1041.68	58.00000	1041.68			
0100 2303-0246422	ASPHALT BINDER, PG 64-22	3.500 TON	550.00000	1925.00	550.00000	1925.00	550.00000	1925.00			
0110 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	50.000 TON	19.00000	950.00	25.80000	1290.00	25.80000	1290.00			
0120 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1300.00000	5200.00	2800.00000	11200.00	2800.00000	11200.00			
0130 2416-1165036	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 36 IN. DIA.	48.000 LF	84.00000	4032.00	98.25000	4716.00	98.25000	4716.00			
0140 2507-3250005	ENGINEERING FABRIC	46.000 SY	13.00000	598.00	7.00000	322.00	7.00000	322.00			
0150 2507-6800061	REVTMENT, CLASS E	85.000 TON	27.25000	2316.25	33.60000	2856.00	33.60000	2856.00			
0160 2511-0300000	REMOVAL OF RECREATIONAL TRAIL	16.670 SY	6.00000	100.02	26.00000	433.42	26.00000	433.42			
0170 2511-0302600	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1859.010 SY	35.25000	65530.10	28.70000	53353.59	31.00000	57629.31			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Contract ID: 52-7662-609

Primary County: JOHNSON

			( 4 ) PE140		( 5 ) PE320		( 6 ) AB112	
			PELLING, L.L. CO., INC.		PETERSON CONTRACTORS INC.		ABSOLUTE CONCRETE CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	80.000 SF	36.00000	2880.00	35.00000	2800.00	32.00000	2560.00
0190 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000 LF	10.00000	500.00	9.90000	495.00	20.00000	1000.00
0200 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	13.580 SF	22.50000	305.55	22.40000	304.19	20.00000	271.60
0210 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	225.00000	450.00	225.00000	450.00	350.00000	700.00
0220 2528-8445110	TRAFFIC CONTROL	LUMP	4850.00000	4850.00	2200.00000	2200.00	2775.00000	2775.00
0230 2533-4980005	MOBILIZATION	LUMP	18650.00000	18650.00	23950.00000	23950.00	30000.00000	30000.00
0240 2601-2634100	MULCHING	1.110 ACRE	700.00000	777.00	700.00000	777.00	700.00000	777.00
0250 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.940 ACRE	1800.00000	1692.00	1800.00000	1692.00	2000.00000	1880.00
0260 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.010 ACRE	20000.00000	200.00	20000.00000	200.00	10000.00000	100.00
0270 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	57.000 SQ	20.00000	1140.00	20.00000	1140.00	20.00000	1140.00
0280 2602-0000020	SILT FENCE	972.000 LF	1.80000	1749.60	1.80000	1749.60	2.00000	1944.00
0290 2602-0000060	REMOVAL OF SILT FENCE	972.000 LF	0.50000	486.00	0.50000	486.00	0.40000	388.80
0300 2602-0000090	CLEAN-OUT OF SILT FENCE	400.000 LF	0.50000	200.00	0.50000	200.00	0.30000	120.00
SECTION TOTALS			\$	144,426.54	\$	168,200.90	\$	179,689.23
SECTION 0002 TRAIL ITEMS DIVISION2 STA. 1000+00 TO 1004+60 (10' WIDE)								
0310 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	232.160 CY	8.00000	1857.28	10.65000	2472.50	10.65000	2472.50
0320 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	85.190 CY	5.26000	448.10	9.50000	809.31	9.50000	809.31
0330 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	4.600 STA	95.00000	437.00	160.00000	736.00	160.00000	736.00
0340 2123-7450000	SHOULDER CONSTRUCTION, EARTH	9.200 STA	95.00000	874.00	150.00000	1380.00	150.00000	1380.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 105  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

			( 4 ) PE140		( 5 ) PE320		( 6 ) AB112	
			PELLING, L.L. CO., INC.		PETERSON CONTRACTORS INC.		ABSOLUTE CONCRETE CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-0302600	511.110 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.		35.25000	18016.63	28.70000	14668.86	31.00000	15844.41
0360 2601-2636044	0.150 ACRE SEEDING AND FERTILIZING (URBAN)		4000.00000	600.00	4000.00000	600.00	7000.00000	1050.00
SECTION TOTALS			\$	22,233.01	\$	20,666.67	\$	22,292.22
SECTION 0003 TRAIL ITEMS DIVISION 3 STA. 2000+00 TO 2000+77 (4' WIDE)								
0370 2102-2710070	10.110 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO		9.00000	90.99	10.65000	107.67	10.65000	107.67
0380 2105-8425015	3.800 CY TOPSOIL, STRIP, SALVAGE AND SPREAD		13.15000	49.97	9.50000	36.10	9.50000	36.10
0390 2109-8225100	0.770 STA SPECIAL COMPACTION OF SUBGRADE		95.00000	73.15	160.00000	123.20	160.00000	123.20
0400 2123-7450000	1.540 STA SHOULDER CONSTRUCTION, EARTH		95.00000	146.30	150.00000	231.00	150.00000	231.00
0410 2511-7526004	34.220 SY SIDEWALK, P.C. CONCRETE, 4 IN.		32.00000	1095.04	35.00000	1197.70	31.00000	1060.82
0420 2601-2636044	0.010 ACRE SEEDING AND FERTILIZING (URBAN)		20000.00000	200.00	20000.00000	200.00	10000.00000	100.00
SECTION TOTALS			\$	1,655.45	\$	1,895.67	\$	1,658.79
CONTRACT TOTALS			\$	168,315.00	\$	190,763.24	\$	203,640.24

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT			( 7 ) VI035	( )	( )
ITEM DESCRIPTION			VIETH CONSTRUCTION CORP.		
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE
AMOUNT					AMOUNT
SECTION 0001 TRAIL ITEMS DIVISION 1 STA. 0+00 TO 18+91.68 (10' WIDE)					
0010 2101-0850001	0.740	ACRE	8000.00000	5920.00	
CLEARING AND GRUBBING					
0020 2102-2625000	1621.010	CY	16.00000	25936.16	
EMBANKMENT-IN-PLACE					
0030 2102-2710070	840.270	CY	10.50000	8822.84	
EXCAVATION, CLASS 10, ROADWAY AND BORRO					
0040 2105-8425015	295.680	CY	11.50000	3400.32	
TOPSOIL, STRIP, SALVAGE AND SPREAD					
0050 2109-8225100	18.920	STA	200.00000	3784.00	
SPECIAL COMPACTION OF SUBGRADE					
0060 2123-7450000	33.480	STA	250.00000	8370.00	
SHOULDER CONSTRUCTION, EARTH					
0070 2210-0475290	50.000	TON	40.00000	2000.00	
MACADAM STONE BASE					
0080 2303-0021750	40.300	TON	63.00000	2538.90	
HOT MIX ASPHALT MIXTURE (300,000 ESAL),					
BASE COURSE, 3/4 IN. MIX					
0090 2303-0023500	17.960	TON	63.00000	1131.48	
HOT MIX ASPHALT MIXTURE (300,000 ESAL),					
INTERMEDIATE OR SURFACE COURSE, 1/2 IN.					
MIX, NO SPCL FRIC REQ					
0100 2303-0246422	3.500	TON	600.00000	2100.00	
ASPHALT BINDER, PG 64-22					
0110 2312-8260051	50.000	TON	37.50000	1875.00	
GRANULAR SURFACING ON ROAD, CLASS A					
CRUSHED STONE					
0120 2416-0100036	4.000	EACH	3100.00000	12400.00	
APRONS, CONCRETE, 36 IN. DIA.					
0130 2416-1165036	48.000	LF	110.00000	5280.00	
CULVERT, 2000D CONCRETE ENTRANCE PIPE,					
36 IN. DIA.					
0140 2507-3250005	46.000	SY	7.00000	322.00	
ENGINEERING FABRIC					
0150 2507-6800061	85.000	TON	50.00000	4250.00	
REVTMENT, CLASS E					
0160 2511-0300000	16.670	SY	35.00000	583.45	
REMOVAL OF RECREATIONAL TRAIL					
0170 2511-0302600	1859.010	SY	31.00000	57629.31	
RECREATIONAL TRAIL, PORTLAND CEMENT					
CONCRETE, 6 IN.					

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

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Bid Order: 105  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

			( 7 ) VI035		( )		( )	
			VIETH CONSTRUCTION CORP.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	80.000 SF	38.00000	3040.00				
0190 2524-9275100	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.	50.000 LF	11.00000	550.00				
0200 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	13.580 SF	25.00000	339.50				
0210 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	2.000 EACH	250.00000	500.00				
0220 2528-8445110	TRAFFIC CONTROL	LUMP	2400.00000	2400.00				
0230 2533-4980005	MOBILIZATION	LUMP	15000.00000	15000.00				
0240 2601-2634100	MULCHING	1.110 ACRE	700.00000	777.00				
0250 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.940 ACRE	2200.00000	2068.00				
0260 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.010 ACRE	11000.00000	110.00				
0270 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	57.000 SQ	22.00000	1254.00				
0280 2602-0000020	SILT FENCE	972.000 LF	2.00000	1944.00				
0290 2602-0000060	REMOVAL OF SILT FENCE	972.000 LF	0.40000	388.80				
0300 2602-0000090	CLEAN-OUT OF SILT FENCE	400.000 LF	0.25000	100.00				
SECTION TOTALS			\$	174,814.76	\$		\$	
SECTION 0002 TRAIL ITEMS DIVISION2 STA. 1000+00 TO 1004+60 (10' WIDE)								
0310 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	232.160 CY	10.00000	2321.60				
0320 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	85.190 CY	30.00000	2555.70				
0330 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	4.600 STA	600.00000	2760.00				
0340 2123-7450000	SHOULDER CONSTRUCTION, EARTH	9.200 STA	300.00000	2760.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 105  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 52-7662-609

Primary County: JOHNSON

LINE NO / ITEM CODE / ALT			( 7 ) VI035	( )		( )		
ITEM DESCRIPTION			VIETH CONSTRUCTION CORP.					
QUANTITY			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2511-0302600			511.110 SY	31.00000	15844.41			
RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.								
0360 2601-2636044			0.150 ACRE	7600.00000	1140.00			
SEEDING AND FERTILIZING (URBAN)								
SECTION TOTALS				\$	27,381.71		\$	
SECTION 0003 TRAIL ITEMS DIVISION 3 STA.			2000+00 TO 2000+77 (4' WIDE)					
0370 2102-2710070			10.110 CY	66.00000	667.26			
EXCAVATION, CLASS 10, ROADWAY AND BORRO								
0380 2105-8425015			3.800 CY	140.00000	532.00			
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0390 2109-8225100			0.770 STA	375.00000	288.75			
SPECIAL COMPACTION OF SUBGRADE								
0400 2123-7450000			1.540 STA	260.00000	400.40			
SHOULDER CONSTRUCTION, EARTH								
0410 2511-7526004			34.220 SY	38.00000	1300.36			
SIDEWALK, P.C. CONCRETE, 4 IN.								
0420 2601-2636044			0.010 ACRE	11000.00000	110.00			
SEEDING AND FERTILIZING (URBAN)								
SECTION TOTALS				\$	3,298.77		\$	
CONTRACT TOTALS				\$	205,495.24		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
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Bid Order: 106 Contract ID: 56-2697-620  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COFFEY CONCRETE CONST., LLC  
Contract Period: 25 WORK DAYS Late Start Date: 09/19/11

Primary County: LEE  
No Established DBE Goal

Project: SRTS-U-2697(620)--8U-56  
Work Type: PCC SIDEWALK/TRAIL  
County: LEE Prj Awd Amt: \$74,334.00  
Route: H,I,J AND K AVENUES  
Location: IN THE CITY OF FORT MADISON, INSTALLATION OF  
29 NEW ADA RAMPS AND 2,510 LINEAR FEET OF  
SIDEWALK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO030 COFFEY CONCRETE CONSTRUCTION, LLC	\$ 74,334.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 106  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 56-2697-620

Primary County: LEE

LINE NO / ITEM CODE / ALT			( 1 ) CO030		( )		( )	
ITEM DESCRIPTION			COFFEY CONCRETE CONST., LLC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
SECTION 0001 SIDEWALK ITEMS - BASE BID								
0010	2102-2713090		110.000 CY	30.00000	3300.00			
	EXCAVATION, CLASS 13, WASTE							
0020	2213-6745500		2.880 STA	1200.00000	3456.00			
	REMOVAL OF CURB							
0030	2511-6745900		81.000 SY	6.50000	526.50			
	REMOVAL OF SIDEWALK							
0040	2511-7526004		779.000 SY	43.00000	33497.00			
	SIDEWALK, P.C. CONCRETE, 4 IN.							
0050	2511-7526006		156.000 SY	46.00000	7176.00			
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0060	2511-7528100		288.000 SF	26.00000	7488.00			
	DETECTABLE WARNINGS FOR CURB RAMPS							
0070	2512-1725206		288.000 LF	5.00000	1440.00			
	CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.							
0080	2515-2475006		42.000 SY	46.00000	1932.00			
	DRIVEWAY, P.C. CONCRETE, 6 IN.							
0090	2515-6745600		67.000 SY	6.50000	435.50			
	REMOVAL OF PAVED DRIVEWAY							
0100	2528-8445110		LUMP	1000.00000	1000.00			
	TRAFFIC CONTROL							
0110	2533-4980005		LUMP	500.00000	500.00			
	MOBILIZATION							
0120	2601-2634100		0.400 ACRE	700.00000	280.00			
	MULCHING							
0130	2601-2636044		0.400 ACRE	3000.00000	1200.00			
	SEEDING AND FERTILIZING (URBAN)							
	SECTION TOTALS			\$	62,231.00	\$		\$
SECTION 0002 ADDED OPTIONS A								
0140	2213-6745500		0.480 STA	1200.00000	576.00			
	REMOVAL OF CURB							
0150	2511-6745900		18.000 SY	6.50000	117.00			
	REMOVAL OF SIDEWALK							
0160	2511-7526006		21.000 SY	46.00000	966.00			
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0170	2511-7528100		48.000 SF	26.00000	1248.00			
	DETECTABLE WARNINGS FOR CURB RAMPS							



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 106 3

Bid Order: 106  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 56-2697-620

Primary County: LEE

LINE NO / ITEM CODE / ALT			( 1 ) CO030		( )		( )	
ITEM DESCRIPTION			COFFEY CONCRETE CONST., LLC					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0180	2512-1725206	48.000 LF		5.00000	240.00			
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0190	2601-2634100	0.100 ACRE		700.00000	70.00			
MULCHING								
0200	2601-2636044	0.100 ACRE		3000.00000	300.00			
SEEDING AND FERTILIZING (URBAN)								
SECTION TOTALS				\$	3,517.00		\$	
SECTION 0003 ADDED OPTIONS B								
0210	2511-6745900	2.000 SY		6.50000	13.00			
REMOVAL OF SIDEWALK								
0220	2511-7526004	86.000 SY		43.00000	3698.00			
SIDEWALK, P.C. CONCRETE, 4 IN.								
0230	2601-2634100	0.100 ACRE		700.00000	70.00			
MULCHING								
0240	2601-2636044	0.100 ACRE		3000.00000	300.00			
SEEDING AND FERTILIZING (URBAN)								
SECTION TOTALS				\$	4,081.00		\$	
SECTION 0004 ADDED OPTIONS C								
0250	2102-2713090	50.000 CY		30.00000	1500.00			
EXCAVATION, CLASS 13, WASTE								
0260	2213-6745500	0.080 STA		1200.00000	96.00			
REMOVAL OF CURB								
0270	2511-7526004	49.000 SY		43.00000	2107.00			
SIDEWALK, P.C. CONCRETE, 4 IN.								
0280	2511-7526006	4.000 SY		46.00000	184.00			
SIDEWALK, P.C. CONCRETE, 6 IN.								
0290	2511-7528100	8.000 SF		26.00000	208.00			
DETECTABLE WARNINGS FOR CURB RAMPS								
0300	2512-1725206	8.000 LF		5.00000	40.00			
CURB AND GUTTER, P.C. CONCRETE, 2.0 FT.								
0310	2601-2634100	0.100 ACRE		700.00000	70.00			
MULCHING								
0320	2601-2636044	0.100 ACRE		3000.00000	300.00			
SEEDING AND FERTILIZING (URBAN)								
SECTION TOTALS				\$	4,505.00		\$	
CONTRACT TOTALS				\$	74,334.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 107 1

Bid Order: 107 Contract ID: 77-0187-624  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HOWREY CONSTRUCTION, INC.  
Contract Period: 30 WORK DAYS Late Start Date: 08/29/11

Primary County: POLK  
No Established DBE Goal

Project: STP-E-0187(624)--8V-77  
Work Type: PCC SIDEWALK/TRAIL  
County: POLK Prj Awd Amt: \$337,834.36  
Route: NE 18TH STREET  
Location: FROM SE 54TH ST SOUTH 1 MILE THEN EAST  
0.5 MILE TO SE DELAWARE AVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HO811 HOWREY CONSTRUCTION, INC.	\$ 337,834.36	100.00 %
2	JA250 JASPER CONSTRUCTION SERVICES, INC.	\$ 407,046.43	120.48 %
3	AB112 ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 411,323.68	121.75 %
4	RE300 REILLY CONSTRUCTION CO., INC.	\$ 411,736.13	121.87 %
5	CO180 CON-STRUCT, INC.	\$ 446,423.28	132.14 %
6	T.033 TK CONCRETE, INC.	\$ 458,450.83	135.70 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 107 2

Bid Order: 107  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-0187-624

Primary County: POLK

			( 1 ) HO811		( 2 ) JA250		( 3 ) AB112	
			HOWREY CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.		ABSOLUTE CONCRETE CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PCC TRAIL ITEMS - DIVISION 1								
0010	2101-0850001	1.800 ACRE	5000.00000	9000.00	9240.00000	16632.00	3500.00000	6300.00
	CLEARING AND GRUBBING							
0020	2102-2710070	1958.000 CY	5.75000	11258.50	13.50000	26433.00	12.85000	25160.30
	EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0030	2105-8425015	794.000 CY	5.25000	4168.50	7.90000	6272.60	7.50000	5955.00
	TOPSOIL, STRIP, SALVAGE AND SPREAD							
0040	2123-7450020	162.000 STA	55.00000	8910.00	31.00000	5022.00	29.50000	4779.00
	SHOULDER FINISHING, EARTH							
0050	2416-0100018	2.000 EACH	1200.00000	2400.00	2100.00000	4200.00	2000.00000	4000.00
	APRONS, CONCRETE, 18 IN. DIA.							
0060	2416-0100036	1.000 EACH	1850.00000	1850.00	3570.00000	3570.00	3400.00000	3400.00
	APRONS, CONCRETE, 36 IN. DIA.							
0070	2416-1160018	39.000 LF	38.00000	1482.00	56.20000	2191.80	53.50000	2086.50
	CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.							
0080	2417-1040015	13.000 LF	38.00000	494.00	49.00000	637.00	46.50000	604.50
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.							
0090	2417-1040036	9.600 LF	115.00000	1104.00	109.00000	1046.40	103.50000	993.60
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.							
0100	2430-0000100	729.000 SF	22.00000	16038.00	25.00000	18225.00	30.00000	21870.00
	MODULAR BLOCK RETAINING WALL							
0110	2435-0140200	1.000 EACH	4250.00000	4250.00	4410.00000	4410.00	4200.00000	4200.00
	MANHOLE, STORM SEWER, SW-402							
0120	2435-0600010	2.000 EACH	350.00000	700.00	850.00000	1700.00	810.00000	1620.00
	MANHOLE ADJUSTMENT, MINOR							
0130	2503-0110015	8.500 LF	95.00000	807.50	73.50000	624.75	70.00000	595.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.							
0140	2503-0110036	7.000 LF	125.00000	875.00	138.60000	970.20	132.00000	924.00
	STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.							
0150	2511-0302600	8976.000 SY	22.45000	201511.20	24.25000	217668.00	25.25000	226644.00
	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.							
0160	2511-0310100	81.000 STA	115.00000	9315.00	150.00000	12150.00	143.00000	11583.00
	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 107  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-0187-624

Primary County: POLK

			( 1 ) HO811		( 2 ) JA250		( 3 ) AB112	
			HOWREY CONSTRUCTION, INC.		JASPER CONST. SERVICES, INC.		ABSOLUTE CONCRETE CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	99.200 SF	24.25000	2405.60	25.00000	2480.00	30.00000	2976.00
0180 2518-6910000	SAFETY CLOSURE	4.000 EACH	200.00000	800.00	157.50000	630.00	100.00000	400.00
0190 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	352.000 LF	21.09000	7423.68	22.15000	7796.80	21.10000	7427.20
0200 2519-1002084	FENCE, CHAIN LINK, 84 IN. HEIGHT	125.250 LF	24.29000	3042.32	25.50000	3193.88	24.30000	3043.58
0210 2519-3710000	GATE ASSEMBLY, CHAIN LINK, 8'	2.000 EACH	855.00000	1710.00	900.00000	1800.00	1710.00000	3420.00
0220 2526-8285000	CONSTRUCTION SURVEY	LUMP	5000.00000	5000.00	4400.00000	4400.00	6000.00000	6000.00
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.800 STA	91.22000	1350.06	100.00000	1480.00	80.00000	1184.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	1750.00000	1750.00	2000.00000	2000.00	4300.00000	4300.00
0250 2528-8445113	FLAGGERS	4.000 EACH	315.00000	1260.00	315.00000	1260.00	315.00000	1260.00
0260 2533-4980005	MOBILIZATION	LUMP	7500.00000	7500.00	28000.00000	28000.00	29000.00000	29000.00
0270 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	3250.00000	3250.00	2415.00000	2415.00	2300.00000	2300.00
0280 2599-9999005	('EACH' ITEM) PERMANENT TUBULAR MARKERS	4.000 EACH	200.00000	800.00	160.00000	640.00	225.00000	900.00
0290 2599-9999010	('LUMP SUM' ITEM) SIGNING	LUMP	3500.00000	3500.00	6500.00000	6500.00	5700.00000	5700.00
0300 2601-2634100	MULCHING	1.100 ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0310 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.100 ACRE	3220.00000	3542.00	1100.00000	1210.00	1100.00000	1210.00
0320 2602-0000020	SILT FENCE	11510.000 LF	1.60000	18416.00	1.55000	17840.50	1.55000	17840.50
0330 2602-0000060	REMOVAL OF SILT FENCE	11510.000 LF	0.10000	1151.00	0.25000	2877.50	0.25000	2877.50
SECTION TOTALS			\$	337,834.36	\$	407,046.43	\$	411,323.68
CONTRACT TOTALS			\$	337,834.36	\$	407,046.43	\$	411,323.68

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 107  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-0187-624

Primary County: POLK

			( 4 ) RE300		( 5 ) CO180		( 6 ) T.033	
			REILLY CONSTRUCTION CO., INC		CON-STRUCT, INC.		TK CONCRETE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	PCC TRAIL ITEMS - DIVISION 1							
0010	2101-0850001 CLEARING AND GRUBBING	1.800 ACRE	10000.00000	18000.00	12000.00000	21600.00	3000.00000	5400.00
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO	1958.000 CY	10.00000	19580.00	13.00000	25454.00	18.00000	35244.00
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	794.000 CY	10.00000	7940.00	10.00000	7940.00	10.00000	7940.00
0040	2123-7450020 SHOULDER FINISHING, EARTH	162.000 STA	150.00000	24300.00	70.00000	11340.00	75.00000	12150.00
0050	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	635.00000	1270.00	1150.00000	2300.00	3500.00000	7000.00
0060	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1325.00000	1325.00	1760.00000	1760.00	4500.00000	4500.00
0070	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	39.000 LF	50.00000	1950.00	60.00000	2340.00	60.00000	2340.00
0080	2417-1040015 CULVERT, CORRUGATED METAL ENTRANCE PIPE 15 IN. DIA.	13.000 LF	30.00000	390.00	100.00000	1300.00	80.00000	1040.00
0090	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	9.600 LF	90.00000	864.00	140.00000	1344.00	165.00000	1584.00
0100	2430-0000100 MODULAR BLOCK RETAINING WALL	729.000 SF	24.00000	17496.00	30.00000	21870.00	25.00000	18225.00
0110	2435-0140200 MANHOLE, STORM SEWER, SW-402	1.000 EACH	3500.00000	3500.00	4440.00000	4440.00	5000.00000	5000.00
0120	2435-0600010 MANHOLE ADJUSTMENT, MINOR	2.000 EACH	400.00000	800.00	800.00000	1600.00	650.00000	1300.00
0130	2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	8.500 LF	65.00000	552.50	190.00000	1615.00	165.00000	1402.50
0140	2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	7.000 LF	190.00000	1330.00	230.00000	1610.00	185.00000	1295.00
0150	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	8976.000 SY	24.25000	217668.00	24.00000	215424.00	27.00000	242352.00
0160	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	81.000 STA	150.00000	12150.00	210.00000	17010.00	250.00000	20250.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 107  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-0187-624

Primary County: POLK

			( 4 ) RE300		( 5 ) CO180		( 6 ) T.033	
			REILLY CONSTRUCTION CO., INC		CON-STRUCT, INC.		TK CONCRETE, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	99.200 SF	25.00000	2480.00	40.00000	3968.00	30.00000	2976.00
0180 2518-6910000	SAFETY CLOSURE	4.000 EACH	100.00000	400.00	105.00000	420.00	250.00000	1000.00
0190 2519-1001000	FENCE, CHAIN LINK, VINYL COATED	352.000 LF	21.25000	7480.00	22.00000	7744.00	23.75000	8360.00
0200 2519-1002084	FENCE, CHAIN LINK, 84 IN. HEIGHT	125.250 LF	24.50000	3068.63	25.50000	3193.88	27.30000	3419.33
0210 2519-3710000	GATE ASSEMBLY, CHAIN LINK, 8'	2.000 EACH	950.00000	1900.00	1800.00000	3600.00	960.00000	1920.00
0220 2526-8285000	CONSTRUCTION SURVEY	LUMP	4500.00000	4500.00	6000.00000	6000.00	4500.00000	4500.00
0230 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	14.800 STA	80.00000	1184.00	84.00000	1243.20	110.00000	1628.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	4800.00000	4800.00	7000.00000	7000.00	2500.00000	2500.00
0250 2528-8445113	FLAGGERS	4.000 EACH	315.00000	1260.00	315.00000	1260.00	315.00000	1260.00
0260 2533-4980005	MOBILIZATION	LUMP	25000.00000	25000.00	40000.00000	40000.00	22500.00000	22500.00
0270 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	1.000 EACH	1250.00000	1250.00	1800.00000	1800.00	6000.00000	6000.00
0280 2599-9999005	('EACH' ITEM) PERMANENT TUBULAR MARKERS	4.000 EACH	225.00000	900.00	235.00000	940.00	175.00000	700.00
0290 2599-9999010	('LUMP SUM' ITEM) SIGNING	LUMP	5700.00000	5700.00	6000.00000	6000.00	9500.00000	9500.00
0300 2601-2634100	MULCHING	1.100 ACRE	700.00000	770.00	700.00000	770.00	700.00000	770.00
0310 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.100 ACRE	1100.00000	1210.00	3400.00000	3740.00	1250.00000	1375.00
0320 2602-0000020	SILT FENCE	11510.000 LF	1.55000	17840.50	1.62000	18646.20	1.65000	18991.50
0330 2602-0000060	REMOVAL OF SILT FENCE	11510.000 LF	0.25000	2877.50	0.10000	1151.00	0.35000	4028.50
SECTION TOTALS			\$	411,736.13	\$	446,423.28	\$	458,450.83
CONTRACT TOTALS			\$	411,736.13	\$	446,423.28	\$	458,450.83

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 108 1

Bid Order: 108 Contract ID: 77-1945-745  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to REILLY CONSTRUCTION CO., INC.  
Contract Period: 190 WORK DAYS Late Start Date: 08/01/11

Primary County: POLK  
No Established DBE Goal

Project: STP-U-1945(745)--70-77  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: POLK Prj Awd Amt: \$3,277,103.90  
Route: INDIANOLA AVENUE  
Location: IN THE CITY OF DES MOINES FROM SE 16TH COURT  
SOUTHEAST TO E. MCKINLEY AVE.

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	RE300	REILLY CONSTRUCTION CO., INC.	\$	3,277,103.90	100.00	%
2	MA225	MANATT'S, INC.	\$	3,377,110.70	103.05	%
3	CO761	CORELL CONTRACTOR, INC. & SUBSIDIARY	\$	3,471,890.06	105.94	%
4	ST460	STERNQUIST CONSTRUCTION, INC.	\$	3,548,797.12	108.29	%
5	EL045	ELDER CORPORATION	\$	3,633,830.99	110.88	%
6	CO415	CONCRETE TECHNOLOGIES, INC.	\$	3,773,951.78	115.16	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 108  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1945-745

Primary County: POLK

			( 1 ) RE300		( 2 ) MA225		( 3 ) CO761	
			REILLY CONSTRUCTION CO., INC		MANATT'S, INC.		CORELL CONTRACTOR, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DIVISION 1					
0010 2101-0850002	CLEARING AND GRUBBING	2903.000 UNIT	9.00000	26127.00	9.00000	26127.00	11.00000	31933.00
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	29176.000 CY	8.75000	255290.00	7.75000	226114.00	6.00000	175056.00
0030 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	3845.000 CY	9.50000	36527.50	9.50000	36527.50	12.80000	49216.00
0040 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	281.000 CY	35.00000	9835.00	35.00000	9835.00	35.75000	10045.75
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	21.900 STA	500.00000	10950.00	500.00000	10950.00	1520.00000	33288.00
0060 2115-0100000	MODIFIED SUBBASE	7620.000 CY	35.00000	266700.00	35.00000	266700.00	46.25000	352425.00
0070 2121-7425010	GRANULAR SHOULDERS, TYPE A	68.600 TON	20.00000	1372.00	20.00000	1372.00	23.00000	1577.80
0080 2123-7450020	SHOULDER FINISHING, EARTH	93.000 STA	150.00000	13950.00	150.00000	13950.00	250.00000	23250.00
0090 2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	892.000 SY	42.90000	38266.80	44.90000	40050.80	44.00000	39248.00
0100 2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	19952.000 SY	42.90000	855940.80	44.90000	895844.80	43.90000	875892.80
0110 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	3200.00000	3200.00	3200.00000	3200.00	3200.00000	3200.00
0120 2304-0101000	TEMPORARY PAVEMENT	584.000 SY	56.00000	32704.00	56.00000	32704.00	36.00000	21024.00
0130 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	223.000 TON	20.00000	4460.00	20.00000	4460.00	21.50000	4794.50
0140 2315-8275055	SURFACING, DRIVEWAY	525.000 TON	20.00000	10500.00	20.00000	10500.00	26.00000	13650.00
0150 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	3500.00000	3500.00	3500.00000	3500.00	5250.00000	5250.00
0160 2402-2720000	EXCAVATION, CLASS 20	2245.000 CY	10.00000	22450.00	3.00000	6735.00	6.75000	15153.75



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 108  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1945-745

Primary County: POLK

			( 1 ) RE300		( 2 ) MA225		( 3 ) CO761	
			REILLY CONSTRUCTION CO., INC		MANATT'S, INC.		CORELL CONTRACTOR, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	55.900 CY	550.00000	30745.00	550.00000	30745.00	740.00000	41366.00
0180 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	279.500 CY	550.00000	153725.00	550.00000	153725.00	570.00000	159315.00
0190 2404-7775005	REINFORCING STEEL, EPOXY COATED	51161.000 LB	1.00000	51161.00	1.00000	51161.00	1.00000	51161.00
0200 2416-0100012	APRONS, CONCRETE, 12 IN. DIA.	2.000 EACH	1075.00000	2150.00	1075.00000	2150.00	1150.00000	2300.00
0210 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	1150.00000	4600.00	1150.00000	4600.00	1200.00000	4800.00
0220 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	3000.00000	3000.00	3000.00000	3000.00	3750.00000	3750.00
0230 2431-0000100	SEGMENTAL BLOCK RETAINING WALL	1528.000 SF	30.00000	45840.00	30.00000	45840.00	32.50000	49660.00
0240 2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	6500.00000	19500.00	6500.00000	19500.00	6670.00000	20010.00
0250 2435-0140184	MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	10900.00000	10900.00	10900.00000	10900.00	13700.00000	13700.00
0260 2435-0140196	MANHOLE, STORM SEWER, SW-401, 96 IN.	2.000 EACH	7300.00000	14600.00	7300.00000	14600.00	9110.00000	18220.00
0270 2435-0250700	INTAKE, SW-507	5.000 EACH	4200.00000	21000.00	4200.00000	21000.00	4975.00000	24875.00
0280 2435-0250800	INTAKE, SW-508	2.000 EACH	5200.00000	10400.00	5200.00000	10400.00	5685.00000	11370.00
0290 2435-0250900	INTAKE, SW-509	9.000 EACH	6700.00000	60300.00	6700.00000	60300.00	5665.00000	50985.00
0300 2435-0251000	INTAKE, SW-510	1.000 EACH	6800.00000	6800.00	6800.00000	6800.00	8300.00000	8300.00
0310 2435-0251010	INTAKE, SW-510 MODIFIED	1.000 EACH	7100.00000	7100.00	7100.00000	7100.00	8300.00000	8300.00
0320 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1375.00000	1375.00	1375.00000	1375.00	2225.00000	2225.00
0330 2435-0251300	INTAKE, SW-513	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	3775.00000	3775.00
0340 2435-0254100	INTAKE, SW-541	2.000 EACH	4800.00000	9600.00	4800.00000	9600.00	3695.00000	7390.00
0350 2435-0254200	INTAKE EXTENSION UNIT, SW-542	2.000 EACH	1900.00000	3800.00	1900.00000	3800.00	1925.00000	3850.00
0360 2435-0600010	MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1000.00000	2000.00	1000.00000	2000.00	250.00000	500.00

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Contract ID: 77-1945-745

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			( 1 ) RE300		( 2 ) MA225		( 3 ) CO761	
			REILLY CONSTRUCTION CO., INC		MANATT'S, INC.		CORELL CONTRACTOR, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0370 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	1750.00000	5250.00	1750.00000	5250.00	1625.00000	4875.00
0380 2502-8212026	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	365.000 LF	14.00000	5110.00	14.00000	5110.00	17.50000	6387.50
0390 2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	5831.000 LF	13.00000	75803.00	13.00000	75803.00	13.85000	80759.35
0400 2502-8220193	SUBDRAIN OUTLET (RF-19C)	41.000 EACH	180.00000	7380.00	180.00000	7380.00	175.00000	7175.00
0410 2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	21.000 LF	52.00000	1092.00	52.00000	1092.00	82.00000	1722.00
0420 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	913.000 LF	43.00000	39259.00	43.00000	39259.00	51.00000	46563.00
0430 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1022.000 LF	49.00000	50078.00	49.00000	50078.00	50.00000	51100.00
0440 2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	544.000 LF	57.00000	31008.00	57.00000	31008.00	71.00000	38624.00
0450 2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	172.000 LF	79.00000	13588.00	79.00000	13588.00	71.00000	12212.00
0460 2503-0114242	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	597.000 LF	102.00000	60894.00	102.00000	60894.00	92.00000	54924.00
0470 2503-0114248	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	212.000 LF	112.00000	23744.00	112.00000	23744.00	118.00000	25016.00
0480 2503-0114442	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.	65.000 LF	105.00000	6825.00	105.00000	6825.00	200.00000	13000.00

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			REILLY CONSTRUCTION CO., INC		MANATT'S, INC.		CORELL CONTRACTOR, INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0490 2503-0116259	24.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 59 IN. X 36 IN.		125.00000	3000.00	125.00000	3000.00	215.00000	5160.00
0500 2503-0200036	1185.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		13.00000	15405.00	13.00000	15405.00	30.00000	35550.00
0510 2510-6745850	10550.000 SY REMOVAL OF PAVEMENT		4.15000	43782.50	4.15000	43782.50	7.20000	75960.00
0520 2510-6750600	8.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		460.00000	3680.00	460.00000	3680.00	600.00000	4800.00
0530 2511-0302600	3350.000 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.		33.60000	112560.00	33.60000	112560.00	29.50000	98825.00
0540 2511-0310100	35.600 STA SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL		285.00000	10146.00	285.00000	10146.00	125.00000	4450.00
0550 2511-6745900	684.000 SY REMOVAL OF SIDEWALK		4.15000	2838.60	4.15000	2838.60	6.00000	4104.00
0560 2511-7526005	1448.000 SY SIDEWALK, P.C. CONCRETE, 5 IN.		29.35000	42498.80	29.35000	42498.80	27.00000	39096.00
0570 2511-7526006	31.000 SY SIDEWALK, P.C. CONCRETE, 6 IN.		40.00000	1240.00	40.00000	1240.00	33.00000	1023.00
0580 2511-7528100	112.000 SF DETECTABLE WARNINGS FOR CURB RAMPS		35.00000	3920.00	35.00000	3920.00	35.00000	3920.00
0590 2512-1725256	112.000 LF CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.		30.00000	3360.00	30.00000	3360.00	29.00000	3248.00
0600 2515-2475006	2207.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		36.20000	79893.40	36.20000	79893.40	35.00000	77245.00
0610 2515-6745600	1096.000 SY REMOVAL OF PAVED DRIVEWAY		4.15000	4548.40	4.15000	4548.40	8.00000	8768.00
0620 2516-6745375	2.300 CY REMOVAL OF CONCRETE STEPS		300.00000	690.00	300.00000	690.00	275.00000	632.50
0630 2516-6745877	LUMP REMOVAL OF RETAINING WALLS AND FOOTINGS		6500.00000	6500.00	6500.00000	6500.00	5000.00000	5000.00
0640 2516-7825000	3.800 CY P.C. CONCRETE STEPS		1600.00000	6080.00	1600.00000	6080.00	3000.00000	11400.00
0650 2518-6910000	3.000 EACH SAFETY CLOSURE		100.00000	300.00	100.00000	300.00	105.00000	315.00
0660 2519-1001000	757.000 LF FENCE, CHAIN LINK, VINYL COATED		19.95000	15102.15	19.95000	15102.15	21.00000	15897.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2519-1002048	FENCE, CHAIN LINK, 48 IN. HEIGHT	54.000 LF	8.00000	432.00	8.00000	432.00	8.40000	453.60
0680 2519-3300700	FENCE, TEMPORARY	207.000 LF	8.75000	1811.25	8.75000	1811.25	9.20000	1904.40
0690 2519-3710000	GATE ASSEMBLY, CHAIN LINK, 4 FEET	1.000 EACH	275.00000	275.00	275.00000	275.00	300.00000	300.00
0700 2519-4200120	REMOVAL OF FENCE, CHAIN LINK	116.000 LF	3.00000	348.00	3.00000	348.00	3.15000	365.40
0710 2519-4200140	REMOVAL OF FENCE, FIELD	65.000 LF	3.00000	195.00	3.00000	195.00	3.15000	204.75
0720 2519-4200190	REMOVAL OF FENCE, AS PER PLAN	1130.000 LF	3.00000	3390.00	3.00000	3390.00	3.15000	3559.50
0730 2526-8285000	CONSTRUCTION SURVEY	LUMP	18500.00000	18500.00	14000.00000	14000.00	20500.00000	20500.00
0740 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	64.790 STA	25.00000	1619.75	25.00000	1619.75	26.25000	1700.74
0750 2527-9263126	PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	62.260 STA	300.00000	18678.00	300.00000	18678.00	315.00000	19611.90
0760 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	75.00000	300.00	75.00000	300.00	79.00000	316.00
0770 2527-9263158	PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	25.000 EACH	200.00000	5000.00	200.00000	5000.00	210.00000	5250.00
0780 2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	127.050 STA	14.00000	1778.70	14.00000	1778.70	14.70000	1867.64
0790 2527-9270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	29.000 EACH	80.00000	2320.00	80.00000	2320.00	84.00000	2436.00
0800 2528-8445110	TRAFFIC CONTROL	LUMP	6580.00000	6580.00	6580.00000	6580.00	6910.00000	6910.00
0810 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	21.000 CDAY	70.00000	1470.00	70.00000	1470.00	73.00000	1533.00
0820 2533-4980005	MOBILIZATION	LUMP	150000.00000	150000.00	258000.00000	258000.00	171770.00000	171770.00
0830 2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	191.000 LF	30.00000	5730.00	30.00000	5730.00	84.00000	16044.00
0840 2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	217.000 LB	9.50000	2061.50	9.50000	2061.50	11.00000	2387.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0850 2554-0214000	FIRE HYDRANT ADJUSTMENT	1.000 EACH	2200.00000	2200.00	2200.00000	2200.00	750.00000	750.00
0860 2599-9999005	('EACH' ITEM) ADJUST WATER SERVICE STOP BOXES	5.000 EACH	500.00000	2500.00	500.00000	2500.00	250.00000	1250.00
0870 2599-9999005	('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	9.000 EACH	550.00000	4950.00	550.00000	4950.00	450.00000	4050.00
0880 2599-9999005	('EACH' ITEM) FIRE HYDRANT ASSEMBLY, PER PLAN	1.000 EACH	3950.00000	3950.00	3950.00000	3950.00	3650.00000	3650.00
0890 2599-9999005	('EACH' ITEM) LOWER WATER SERVICE	3.000 EACH	1500.00000	4500.00	1500.00000	4500.00	1000.00000	3000.00
0900 2599-9999005	('EACH' ITEM) LOWER WATER SERVICE WITH COPPER	2.000 EACH	1800.00000	3600.00	1800.00000	3600.00	2400.00000	4800.00
0910 2599-9999005	('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	1.000 EACH	4000.00000	4000.00	4000.00000	4000.00	5995.00000	5995.00
0920 2599-9999005	('EACH' ITEM) RELOCATE WATER SERVICE CURB STOP	10.000 EACH	975.00000	9750.00	975.00000	9750.00	2500.00000	25000.00
0930 2599-9999005	('EACH' ITEM) REMOVAL OF FIRE HYDRANT	1.000 EACH	1250.00000	1250.00	1250.00000	1250.00	2300.00000	2300.00
0940 2599-9999005	('EACH' ITEM) REMOVAL OF VALVE	1.000 EACH	600.00000	600.00	600.00000	600.00	2610.00000	2610.00
0950 2599-9999005	('EACH' ITEM) REPLACE WATER SERVICE METER PIT	4.000 EACH	2750.00000	11000.00	2750.00000	11000.00	4600.00000	18400.00
0960 2599-9999005	('EACH' ITEM) TRANSFER OF WATER SERVICE	1.000 EACH	3600.00000	3600.00	3600.00000	3600.00	2200.00000	2200.00
0970 2599-9999005	('EACH' ITEM) TYPE III TRAFFIC HANDHOLE	4.000 EACH	1126.00000	4504.00	1126.00000	4504.00	1150.00000	4600.00
0980 2599-9999009	('LINEAR FEET' ITEM) SANITARY SEWER SERVICE EXT. 4 INCH	150.000 LF	31.00000	4650.00	31.00000	4650.00	82.00000	12300.00
0990 2599-9999009	('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MEDIACOM	3358.000 LF	7.45000	25017.10	7.45000	25017.10	6.05000	20315.90
1000 2599-9999009	('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	1136.000 LF	8.30000	9428.80	8.30000	9428.80	6.60000	7497.60

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1010 2599-9999009	3880.000 LF ( 'LINEAR FEET' ITEM) 4 INCH DIA. CONDUIT, MIDAMERICAN ENERGY		13.35000	51798.00	13.35000	51798.00	9.35000	36278.00
1020 2599-9999009	3676.000 LF ( 'LINEAR FEET' ITEM) 6 INCH DIA. CONDUIT, MIDAMERICAN ENERGY		16.20000	59551.20	16.20000	59551.20	13.20000	48523.20
1030 2599-9999009	2730.000 LF ( 'LINEAR FEET' ITEM) 3 INCH DIA. CONDUIT, INTERCONNECT		9.65000	26344.50	9.65000	26344.50	9.90000	27027.00
1040 2599-9999009	868.000 LF ( 'LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, QWEST		7.40000	6423.20	7.40000	6423.20	6.60000	5728.80
1050 2599-9999009	4500.000 LF ( 'LINEAR FEET' ITEM) TREE PROTECTION FENCING		1.80000	8100.00	1.80000	8100.00	2.00000	9000.00
1060 2599-9999010	LUMP ( 'LUMP SUM' ITEM) ABANDON RCB CULVERT BY PLUGGING,		1000.00000	1000.00	1000.00000	1000.00	1425.00000	1425.00
1070 2599-9999010	LUMP ( 'LUMP SUM' ITEM) FIRE HYDRANY RELOCATION, STA 49+02		1900.00000	1900.00	1900.00000	1900.00	4900.00000	4900.00
1080 2599-9999010	LUMP ( 'LUMP SUM' ITEM) FIRE HYDRANT RELOCATION, STA 51+58		1900.00000	1900.00	1900.00000	1900.00	4900.00000	4900.00
1090 2599-9999010	LUMP ( 'LUMP SUM' ITEM) LIGHTING FOR PREDESTRIAN TUNNEL		11800.00000	11800.00	11800.00000	11800.00	12000.00000	12000.00
1100 2599-9999010	LUMP ( 'LUMP SUM' ITEM) REMOVE AND INSTALL SCHOOL SPEED		2193.00000	2193.00	2193.00000	2193.00	2250.00000	2250.00
1110 2599-9999010	LUMP ( 'LUMP SUM' ITEM) TREE PROTECTION		1500.00000	1500.00	1500.00000	1500.00	3175.00000	3175.00
1120 2599-9999014	240.000 SF ( 'SQUARE FEET' ITEM) FLOW TRANSISTION MAT		20.00000	4800.00	20.00000	4800.00	16.50000	3960.00
1130 2601-2634100	0.100 ACRE MULCHING		700.00000	70.00	700.00000	70.00	700.00000	70.00
1140 2601-2634150	3.700 ACRE MULCHING, WOOD CELLULOSE FIBER		1500.00000	5550.00	1500.00000	5550.00	2150.00000	7955.00
1150 2601-2636044	3.800 ACRE SEEDING AND FERTILIZING (URBAN)		1097.00000	4168.60	1097.00000	4168.60	1230.00000	4674.00

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			REILLY CONSTRUCTION CO., INC		MANATT'S, INC.		CORELL CONTRACTOR, INC	
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1160 2601-2639010	SODDING	428.300 SQ	30.00000	12849.00	30.00000	12849.00	28.75000	12313.63
1170 2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	11.000 ACRE	250.00000	2750.00	250.00000	2750.00	485.00000	5335.00
1180 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	215.000 MGAL	60.00000	12900.00	60.00000	12900.00	60.00000	12900.00
1190 2601-2643300	MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
1200 2601-2643401	TURF REINFORCEMENT MAT	14.000 SQ	50.00000	700.00	50.00000	700.00	55.00000	770.00
1210 2602-0000020	SILT FENCE	4895.000 LF	1.62000	7929.90	1.62000	7929.90	1.80000	8811.00
1220 2602-0000030	SILT FENCE FOR DITCH CHECKS	908.000 LF	1.85000	1679.80	1.85000	1679.80	1.80000	1634.40
1230 2602-0000060	REMOVAL OF SILT FENCE	4895.000 LF	0.25000	1223.75	0.25000	1223.75	0.05000	244.75
1240 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	908.000 LF	0.25000	227.00	0.25000	227.00	0.05000	45.40
1250 2602-0000090	CLEAN-OUT OF SILT FENCE	2448.000 LF	0.50000	1224.00	0.40000	979.20	0.30000	734.40
1260 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	454.000 LF	0.50000	227.00	0.40000	181.60	0.30000	136.20
1270 2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	298.000 LF	1.80000	536.40	1.80000	536.40	2.55000	759.90
1280 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	298.000 LF	0.25000	74.50	0.25000	74.50	0.50000	149.00
SECTION TOTALS			\$	3,277,103.90	\$	3,377,110.70	\$	3,471,890.06
CONTRACT TOTALS			\$	3,277,103.90	\$	3,377,110.70	\$	3,471,890.06

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Primary County: POLK

			( 4 ) ST460		( 5 ) EL045		( 6 ) CO415	
			STERNQUIST CONSTRUCTION, INC		ELDER CORP.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DIVISION 1					
0010 2101-0850002	CLEARING AND GRUBBING	2903.000 UNIT	14.95000	43399.85	11.20000	32513.60	15.75000	45722.25
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	29176.000 CY	7.72000	225238.72	9.52000	277755.52	8.10000	236325.60
0030 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	3845.000 CY	11.25000	43256.25	16.75000	64403.75	11.80000	45371.00
0040 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	281.000 CY	35.00000	9835.00	35.50000	9975.50	68.25000	19178.25
0050 2109-8225100	SPECIAL COMPACTION OF SUBGRADE	21.900 STA	786.00000	17213.40	1600.00000	35040.00	825.00000	18067.50
0060 2115-0100000	MODIFIED SUBBASE	7620.000 CY	40.50000	308610.00	40.00000	304800.00	42.50000	323850.00
0070 2121-7425010	GRANULAR SHOULDERS, TYPE A	68.600 TON	25.00000	1715.00	24.25000	1663.55	31.50000	2160.90
0080 2123-7450020	SHOULDER FINISHING, EARTH	93.000 STA	250.00000	23250.00	270.00000	25110.00	265.00000	24645.00
0090 2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	892.000 SY	50.00000	44600.00	44.00000	39248.00	53.00000	47276.00
0100 2301-1033100	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	19952.000 SY	44.50000	887864.00	44.00000	877888.00	48.75000	972660.00
0110 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	8500.00000	8500.00	3300.00000	3300.00	1600.00000	1600.00
0120 2304-0101000	TEMPORARY PAVEMENT	584.000 SY	53.00000	30952.00	57.00000	33288.00	47.00000	27448.00
0130 2315-8275025	SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	223.000 TON	22.00000	4906.00	22.75000	5073.25	23.00000	5129.00
0140 2315-8275055	SURFACING, DRIVEWAY	525.000 TON	22.00000	11550.00	22.00000	11550.00	23.00000	12075.00
0150 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	4000.00000	4000.00	5100.00000	5100.00	4200.00000	4200.00
0160 2402-2720000	EXCAVATION, CLASS 20	2245.000 CY	25.00000	56125.00	11.50000	25817.50	10.00000	22450.00



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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	55.900 CY	550.00000	30745.00	1500.00000	83850.00	535.00000	29906.50
0180 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	279.500 CY	550.00000	153725.00	675.00000	188662.50	470.00000	131365.00
0190 2404-7775005	REINFORCING STEEL, EPOXY COATED	51161.000 LB	1.00000	51161.00	1.00000	51161.00	2.30000	117670.30
0200 2416-0100012	APRONS, CONCRETE, 12 IN. DIA.	2.000 EACH	1536.00000	3072.00	1300.00000	2600.00	1615.00000	3230.00
0210 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	4.000 EACH	1615.00000	6460.00	1300.00000	5200.00	1700.00000	6800.00
0220 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	4096.00000	4096.00	3400.00000	3400.00	4300.00000	4300.00
0230 2431-0000100	SEGMENTAL BLOCK RETAINING WALL	1528.000 SF	39.00000	59592.00	40.00000	61120.00	31.85000	48666.80
0240 2435-0140172	MANHOLE, STORM SEWER, SW-401, 72 IN.	3.000 EACH	11633.00000	34899.00	5800.00000	17400.00	12215.00000	36645.00
0250 2435-0140184	MANHOLE, STORM SEWER, SW-401, 84 IN.	1.000 EACH	9302.00000	9302.00	10000.00000	10000.00	9775.00000	9775.00
0260 2435-0140196	MANHOLE, STORM SEWER, SW-401, 96 IN.	2.000 EACH	12532.00000	25064.00	6800.00000	13600.00	13150.00000	26300.00
0270 2435-0250700	INTAKE, SW-507	5.000 EACH	3372.00000	16860.00	5500.00000	27500.00	3550.00000	17750.00
0280 2435-0250800	INTAKE, SW-508	2.000 EACH	4059.00000	8118.00	6500.00000	13000.00	4260.00000	8520.00
0290 2435-0250900	INTAKE, SW-509	9.000 EACH	4206.00000	37854.00	7800.00000	70200.00	4415.00000	39735.00
0300 2435-0251000	INTAKE, SW-510	1.000 EACH	5093.00000	5093.00	8100.00000	8100.00	5350.00000	5350.00
0310 2435-0251010	INTAKE, SW-510 MODIFIED	1.000 EACH	7373.00000	7373.00	8800.00000	8800.00	7740.00000	7740.00
0320 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1761.00000	1761.00	1400.00000	1400.00	1850.00000	1850.00
0330 2435-0251300	INTAKE, SW-513	1.000 EACH	1763.00000	1763.00	3400.00000	3400.00	1850.00000	1850.00
0340 2435-0254100	INTAKE, SW-541	2.000 EACH	2906.00000	5812.00	7700.00000	15400.00	3050.00000	6100.00
0350 2435-0254200	INTAKE EXTENSION UNIT, SW-542	2.000 EACH	3293.00000	6586.00	3700.00000	7400.00	3460.00000	6920.00
0360 2435-0600010	MANHOLE ADJUSTMENT, MINOR	2.000 EACH	1865.00000	3730.00	1300.00000	2600.00	1960.00000	3920.00

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0370 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	3.000 EACH	2876.00000	8628.00	1900.00000	5700.00	3020.00000	9060.00
0380 2502-8212026	SUBDRAIN, LONGITUDINAL, (BACKSLOPE) 6 IN. DIA.	365.000 LF	50.00000	18250.00	18.25000	6661.25	6.30000	2299.50
0390 2502-8212036	SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN DIA.	5831.000 LF	15.00000	87465.00	12.50000	72887.50	9.25000	53936.75
0400 2502-8220193	SUBDRAIN OUTLET (RF-19C)	41.000 EACH	150.00000	6150.00	320.00000	13120.00	180.00000	7380.00
0410 2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	21.000 LF	44.00000	924.00	43.50000	913.50	46.25000	971.25
0420 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	913.000 LF	46.00000	41998.00	43.50000	39715.50	48.25000	44052.25
0430 2503-0114224	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1022.000 LF	61.00000	62342.00	55.50000	56721.00	64.00000	65408.00
0440 2503-0114230	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	544.000 LF	79.00000	42976.00	72.00000	39168.00	83.00000	45152.00
0450 2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	172.000 LF	98.00000	16856.00	84.50000	14534.00	103.00000	17716.00
0460 2503-0114242	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 42 IN.	597.000 LF	110.00000	65670.00	110.00000	65670.00	115.00000	68655.00
0470 2503-0114248	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 48 IN.	212.000 LF	144.00000	30528.00	129.50000	27454.00	150.00000	31800.00
0480 2503-0114442	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 42 IN.	65.000 LF	210.00000	13650.00	119.50000	7767.50	220.00000	14300.00

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0490 2503-0116259	24.000 LF STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE ARCH PIPE (RCAP), 2000D (CLASS A-III), 59 IN. X 36 IN.		177.00000	4248.00	157.00000	3768.00	185.00000	4440.00
0500 2503-0200036	1185.000 LF REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		34.00000	40290.00	21.00000	24885.00	35.75000	42363.75
0510 2510-6745850	10550.000 SY REMOVAL OF PAVEMENT		7.00000	73850.00	9.71000	102440.50	7.35000	77542.50
0520 2510-6750600	8.000 EACH REMOVAL OF INTAKES AND UTILITY ACCESSES		910.00000	7280.00	780.00000	6240.00	950.00000	7600.00
0530 2511-0302600	3350.000 SY RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.		29.66000	99361.00	34.50000	115575.00	29.40000	98490.00
0540 2511-0310100	35.600 STA SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL		175.00000	6230.00	370.00000	13172.00	185.00000	6586.00
0550 2511-6745900	684.000 SY REMOVAL OF SIDEWALK		7.00000	4788.00	7.16000	4897.44	7.35000	5027.40
0560 2511-7526005	1448.000 SY SIDEWALK, P.C. CONCRETE, 5 IN.		27.00000	39096.00	30.00000	43440.00	45.75000	66246.00
0570 2511-7526006	31.000 SY SIDEWALK, P.C. CONCRETE, 6 IN.		32.00000	992.00	41.00000	1271.00	72.00000	2232.00
0580 2511-7528100	112.000 SF DETECTABLE WARNINGS FOR CURB RAMPS		33.00000	3696.00	35.50000	3976.00	24.00000	2688.00
0590 2512-1725256	112.000 LF CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.		28.00000	3136.00	48.00000	5376.00	32.25000	3612.00
0600 2515-2475006	2207.000 SY DRIVEWAY, P.C. CONCRETE, 6 IN.		33.50000	73934.50	37.00000	81659.00	39.75000	87728.25
0610 2515-6745600	1096.000 SY REMOVAL OF PAVED DRIVEWAY		7.00000	7672.00	7.00000	7672.00	7.35000	8055.60
0620 2516-6745375	2.300 CY REMOVAL OF CONCRETE STEPS		275.00000	632.50	690.00000	1587.00	290.00000	667.00
0630 2516-6745877	LUMP REMOVAL OF RETAINING WALLS AND FOOTINGS		7500.00000	7500.00	6300.00000	6300.00	7875.00000	7875.00
0640 2516-7825000	3.800 CY P.C. CONCRETE STEPS		1100.00000	4180.00	1600.00000	6080.00	1500.00000	5700.00
0650 2518-6910000	3.000 EACH SAFETY CLOSURE		100.00000	300.00	102.00000	306.00	105.00000	315.00
0660 2519-1001000	757.000 LF FENCE, CHAIN LINK, VINYL COATED		19.95000	15102.15	20.25000	15329.25	21.00000	15897.00

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LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0670 2519-1002048	FENCE, CHAIN LINK, 48 IN. HEIGHT	54.000 LF	8.00000	432.00	8.15000	440.10	8.40000	453.60
0680 2519-3300700	FENCE, TEMPORARY	207.000 LF	8.75000	1811.25	8.95000	1852.65	9.20000	1904.40
0690 2519-3710000	GATE ASSEMBLY, CHAIN LINK, 4 FEET	1.000 EACH	275.00000	275.00	280.00000	280.00	290.00000	290.00
0700 2519-4200120	REMOVAL OF FENCE, CHAIN LINK	116.000 LF	3.00000	348.00	3.05000	353.80	3.15000	365.40
0710 2519-4200140	REMOVAL OF FENCE, FIELD	65.000 LF	3.00000	195.00	3.05000	198.25	3.15000	204.75
0720 2519-4200190	REMOVAL OF FENCE, AS PER PLAN	1130.000 LF	3.00000	3390.00	3.05000	3446.50	3.15000	3559.50
0730 2526-8285000	CONSTRUCTION SURVEY	LUMP	19505.00000	19505.00	9100.00000	9100.00	20500.00000	20500.00
0740 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	64.790 STA	25.00000	1619.75	25.50000	1652.15	26.25000	1700.74
0750 2527-9263126	PERMANENT TAPE MARKINGS, PROFILED PAVEMENT MARKING TAPE	62.260 STA	300.00000	18678.00	310.00000	19300.60	315.00000	19611.90
0760 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	75.00000	300.00	76.50000	306.00	79.00000	316.00
0770 2527-9263158	PRE-CUT SYMBOLS AND LEGENDS, INTERSECTION MARKING TAPE	25.000 EACH	200.00000	5000.00	204.00000	5100.00	210.00000	5250.00
0780 2527-9270111	GROOVES CUT FOR PAVEMENT MARKINGS	127.050 STA	14.00000	1778.70	14.30000	1816.82	14.75000	1873.99
0790 2527-9270120	GROOVES CUT FOR SYMBOLS AND LEGENDS	29.000 EACH	80.00000	2320.00	81.50000	2363.50	84.00000	2436.00
0800 2528-8445110	TRAFFIC CONTROL	LUMP	6580.00000	6580.00	6700.00000	6700.00	6900.00000	6900.00
0810 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	21.000 CDAY	70.00000	1470.00	71.50000	1501.50	73.50000	1543.50
0820 2533-4980005	MOBILIZATION	LUMP	170000.00000	170000.00	93528.06000	93528.06	233000.00000	233000.00
0830 2554-0114008	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	191.000 LF	56.00000	10696.00	36.00000	6876.00	59.00000	11269.00
0840 2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	217.000 LB	6.00000	1302.00	17.00000	3689.00	6.30000	1367.10

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0850 2554-0214000	FIRE HYDRANT ADJUSTMENT	1.000 EACH	1385.00000	1385.00	900.00000	900.00	1450.00000	1450.00
0860 2599-9999005	('EACH' ITEM) ADJUST WATER SERVICE STOP BOXES	5.000 EACH	165.00000	825.00	340.00000	1700.00	175.00000	875.00
0870 2599-9999005	('EACH' ITEM) CHECK DEPTH OF WATER SERVICE	9.000 EACH	148.00000	1332.00	700.00000	6300.00	155.00000	1395.00
0880 2599-9999005	('EACH' ITEM) FIRE HYDRANT ASSEMBLY, PER PLAN	1.000 EACH	4049.00000	4049.00	4900.00000	4900.00	4250.00000	4250.00
0890 2599-9999005	('EACH' ITEM) LOWER WATER SERVICE	3.000 EACH	505.00000	1515.00	1400.00000	4200.00	530.00000	1590.00
0900 2599-9999005	('EACH' ITEM) LOWER WATER SERVICE WITH COPPER	2.000 EACH	1215.00000	2430.00	2800.00000	5600.00	1275.00000	2550.00
0910 2599-9999005	('EACH' ITEM) PREPARE EXCAVATION FOR TAPPING SLEEVE	1.000 EACH	2010.00000	2010.00	1700.00000	1700.00	2110.00000	2110.00
0920 2599-9999005	('EACH' ITEM) RELOCATE WATER SERVICE CURB STOP	10.000 EACH	1059.00000	10590.00	1400.00000	14000.00	1110.00000	11100.00
0930 2599-9999005	('EACH' ITEM) REMOVAL OF FIRE HYDRANT	1.000 EACH	543.00000	543.00	720.00000	720.00	570.00000	570.00
0940 2599-9999005	('EACH' ITEM) REMOVAL OF VALVE	1.000 EACH	144.00000	144.00	540.00000	540.00	150.00000	150.00
0950 2599-9999005	('EACH' ITEM) REPLACE WATER SERVICE METER PIT	4.000 EACH	1899.00000	7596.00	3500.00000	14000.00	2000.00000	8000.00
0960 2599-9999005	('EACH' ITEM) TRANSFER OF WATER SERVICE	1.000 EACH	1506.00000	1506.00	6100.00000	6100.00	1580.00000	1580.00
0970 2599-9999005	('EACH' ITEM) TYPE III TRAFFIC HANDHOLE	4.000 EACH	1126.00000	4504.00	690.00000	2760.00	1025.00000	4100.00
0980 2599-9999009	('LINEAR FEET' ITEM) SANITARY SEWER SERVICE EXT. 4 INCH	150.000 LF	40.00000	6000.00	73.00000	10950.00	42.00000	6300.00
0990 2599-9999009	('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MEDIACOM	3358.000 LF	7.45000	25017.10	5.50000	18469.00	6.75000	22666.50
1000 2599-9999009	('LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, MIDAMERICAN ENERGY	1136.000 LF	8.30000	9428.80	5.50000	6248.00	6.75000	7668.00

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1010 2599-9999009	3880.000 LF ( 'LINEAR FEET' ITEM) 4 INCH DIA. CONDUIT, MIDAMERICAN ENERGY		13.35000	51798.00	11.50000	44620.00	12.00000	46560.00
1020 2599-9999009	3676.000 LF ( 'LINEAR FEET' ITEM) 6 INCH DIA. CONDUIT, MIDAMERICAN ENERGY		16.20000	59551.20	12.50000	45950.00	15.35000	56426.60
1030 2599-9999009	2730.000 LF ( 'LINEAR FEET' ITEM) 3 INCH DIA. CONDUIT, INTERCONNECT		9.65000	26344.50	9.80000	26754.00	10.00000	27300.00
1040 2599-9999009	868.000 LF ( 'LINEAR FEET' ITEM) 2 INCH DIA. CONDUIT, QWEST		7.40000	6423.20	5.50000	4774.00	6.70000	5815.60
1050 2599-9999009	4500.000 LF ( 'LINEAR FEET' ITEM) TREE PROTECTION FENCING		1.70000	7650.00	1.85000	8325.00	2.50000	11250.00
1060 2599-9999010	LUMP ( 'LUMP SUM' ITEM) ABANDON RCB CULVERT BY PLUGGING,		1974.00000	1974.00	4000.00000	4000.00	2075.00000	2075.00
1070 2599-9999010	LUMP ( 'LUMP SUM' ITEM) FIRE HYDRANY RELOCATION, STA 49+02		5291.00000	5291.00	7100.00000	7100.00	5555.00000	5555.00
1080 2599-9999010	LUMP ( 'LUMP SUM' ITEM) FIRE HYDRANT RELOCATION, STA 51+58		3935.00000	3935.00	5500.00000	5500.00	4130.00000	4130.00
1090 2599-9999010	LUMP ( 'LUMP SUM' ITEM) LIGHTING FOR PREDESTRIAN TUNNEL		11800.00000	11800.00	20000.00000	20000.00	20400.00000	20400.00
1100 2599-9999010	LUMP ( 'LUMP SUM' ITEM) REMOVE AND INSTALL SCHOOL SPEED		2193.00000	2193.00	890.00000	890.00	1970.00000	1970.00
1110 2599-9999010	LUMP ( 'LUMP SUM' ITEM) TREE PROTECTION		3100.00000	3100.00	1500.00000	1500.00	3780.00000	3780.00
1120 2599-9999014	240.000 SF ( 'SQUARE FEET' ITEM) FLOW TRANSISTION MAT		14.40000	3456.00	20.50000	4920.00	19.70000	4728.00
1130 2601-2634100	0.100 ACRE MULCHING		700.00000	70.00	700.00000	70.00	700.00000	70.00
1140 2601-2634150	3.700 ACRE MULCHING, WOOD CELLULOSE FIBER		1786.00000	6608.20	1500.00000	5550.00	1950.00000	7215.00
1150 2601-2636044	3.800 ACRE SEEDING AND FERTILIZING (URBAN)		1240.00000	4712.00	1100.00000	4180.00	1855.00000	7049.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 108 17

Bid Order: 108  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1945-745

Primary County: POLK

			( 4 ) ST460		( 5 ) EL045		( 6 ) CO415	
			STERNQUIST CONSTRUCTION, INC		ELDER CORP.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1160 2601-2639010	SODDING	428.300 SQ	35.00000	14990.50	30.50000	13063.15	34.65000	14840.60
1170 2601-2642120	STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	11.000 ACRE	385.00000	4235.00	260.00000	2860.00	575.00000	6325.00
1180 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	215.000 MGAL	60.00000	12900.00	60.00000	12900.00	60.00000	12900.00
1190 2601-2643300	MOBILIZATION FOR WATERING	5.000 EACH	350.00000	1750.00	350.00000	1750.00	350.00000	1750.00
1200 2601-2643401	TURF REINFORCEMENT MAT	14.000 SQ	106.00000	1484.00	51.00000	714.00	115.00000	1610.00
1210 2602-0000020	SILT FENCE	4895.000 LF	1.70000	8321.50	1.65000	8076.75	1.85000	9055.75
1220 2602-0000030	SILT FENCE FOR DITCH CHECKS	908.000 LF	2.20000	1997.60	1.90000	1725.20	1.85000	1679.80
1230 2602-0000060	REMOVAL OF SILT FENCE	4895.000 LF	0.15000	734.25	0.25000	1223.75	0.30000	1468.50
1240 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	908.000 LF	0.15000	136.20	0.25000	227.00	0.30000	272.40
1250 2602-0000090	CLEAN-OUT OF SILT FENCE	2448.000 LF	0.30000	734.40	2.05000	5018.40	1.25000	3060.00
1260 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	454.000 LF	0.30000	136.20	5.10000	2315.40	1.25000	567.50
1270 2602-0000309	PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	298.000 LF	0.15000	44.70	1.85000	551.30	2.50000	745.00
1280 2602-0000350	REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	298.000 LF	0.15000	44.70	0.25000	74.50	0.35000	104.30
SECTION TOTALS			\$	3,548,797.12	\$	3,633,830.99	\$	3,773,951.78
CONTRACT TOTALS			\$	3,548,797.12	\$	3,633,830.99	\$	3,773,951.78

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 109 1

Bid Order: 109 Contract ID: 82-1827-647  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SCHMIDT, ARDO CONST., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 07/25/11

Primary County: SCOTT  
No Established DBE Goal

Project: SRTS-U-1827(647)--8U-82  
Work Type: PCC SIDEWALK/TRAIL  
County: SCOTT Prj Awd Amt: \$45,363.89  
Route: WISCONSIN AVENUE  
Location: IN THE CITY OF DAVENPORT, SHAWNEE DR. TO  
JACKSON ELEMENTARY SCHOOL

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SC181	ARDO SCHMIDT CONSTRUCTION, INC.	\$ 45,363.89	100.00 %
2	KE110	KELLY CONSTRUCTION OF DAVENPORT, INC.	\$ 52,980.47	116.79 %
3	BR101	BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 57,780.85	127.37 %
4	VA020	VALLEY CONSTRUCTION CO.	\$ 61,848.40	136.33 %
5	HA760	HAWKEYE PAVING CORP.	\$ 68,719.60	151.48 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 109 2

Bid Order: 109  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-1827-647

Primary County: SCOTT

			( 1 ) SC181		( 2 ) KE110		( 3 ) BR101	
			SCHMIDT, ARDO CONST., INC.		KELLY CONST. OF DAVENPORT, I		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SIDEWALK ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	1.000 UNIT	25.00000	25.00	2000.00000	2000.00	600.00000	600.00
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	130.000 CY	16.00000	2080.00	22.00000	2860.00	35.00000	4550.00
0030 2105-8425005	TOPSOIL, FURNISH AND SPREAD	98.800 CY	28.75000	2840.50	27.33000	2700.20	37.50000	3705.00
0040 2111-8174100	GRANULAR SUBBASE	310.400 SY	11.00000	3414.40	8.38000	2601.15	5.00000	1552.00
0050 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	150.00000	150.00	690.00000	690.00	865.00000	865.00
0060 2416-1165015	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 15 IN. DIA.	21.500 LF	45.00000	967.50	117.21000	2520.02	89.00000	1913.50
0070 2417-1130018	CULVERT, CORRUGATED POLYETHYLENE ENTRANCE PIPE, 18 IN.	29.000 LF	30.60000	887.40	85.00000	2465.00	67.25000	1950.25
0080 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	246.000 SY	45.00000	11070.00	55.89000	13748.94	46.00000	11316.00
0090 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	13.400 SY	54.00000	723.60	67.46000	903.96	96.00000	1286.40
0100 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	34.000 SF	30.00000	1020.00	32.00000	1088.00	30.50000	1037.00
0110 2528-8445110	TRAFFIC CONTROL FLAGGERS	LUMP	1600.00000	1600.00	2500.00000	2500.00	5800.00000	5800.00
0120 2528-8445113	FLAGGERS	5.000 EACH	620.00000	3100.00	620.00000	3100.00	620.00000	3100.00
0130 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	1200.00000	1200.00	4800.00000	4800.00
0140 2601-2634100	MULCHING	0.200 ACRE	700.00000	140.00	700.00000	140.00	700.00000	140.00
0150 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.200 ACRE	2000.00000	400.00	2000.00000	400.00	3140.00000	628.00
0160 2601-2639010	SODDING	36.100 SQ	40.00000	1444.00	22.00000	794.20	45.00000	1624.50
0170 2601-2640350	SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	81.200 SQ	23.91000	1941.49	7.50000	609.00	13.50000	1096.20

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 109  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-1827-647

Primary County: SCOTT

			( 1 ) SC181		( 2 ) KE110		( 3 ) BR101	
			SCHMIDT, ARDO CONST., INC.		KELLY CONST. OF DAVENPORT, I		BRANDT CONST. CO. & SUBSID	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2643110	158.000 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION		60.00000	9480.00	60.00000	9480.00	60.00000	9480.00
0190 2601-2643300	6.000 EACH MOBILIZATION FOR WATERING		350.00000	2100.00	350.00000	2100.00	350.00000	2100.00
0200 2602-0000030	60.000 LF SILT FENCE FOR DITCH CHECKS		3.00000	180.00	6.00000	360.00	2.25000	135.00
0210 2602-0000070	60.000 LF REMOVAL OF SILT FENCE FOR DITCH CHECKS		2.00000	120.00	6.00000	360.00	0.55000	33.00
0220 2602-0000100	60.000 LF CLEAN-OUT OF SILT FENCE FOR DITCH CHECK		3.00000	180.00	6.00000	360.00	1.15000	69.00
	SECTION TOTALS		\$	45,363.89	\$	52,980.47	\$	57,780.85
	CONTRACT TOTALS		\$	45,363.89	\$	52,980.47	\$	57,780.85

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 109  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-1827-647

Primary County: SCOTT

		( 4 ) VA020		( 5 ) HA760		( )	
		VALLEY CONSTRUCTION CO.		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 SIDEWALK ITEMS							
0010	2101-0850002	1.000 UNIT	1000.00000	1000.00	350.00000	350.00	
	CLEARING AND GRUBBING						
0020	2102-2713070	130.000 CY	30.00000	3900.00	24.00000	3120.00	
	EXCAVATION, CLASS 13, ROADWAY AND BORRO						
0030	2105-8425005	98.800 CY	30.00000	2964.00	105.00000	10374.00	
	TOPSOIL, FURNISH AND SPREAD						
0040	2111-8174100	310.400 SY	3.00000	931.20	17.00000	5276.80	
	GRANULAR SUBBASE						
0050	2416-0101036	1.000 EACH	250.00000	250.00	1200.00000	1200.00	
	REMOVE AND REINSTALL CONCRETE PIPE						
	APRONS LESS THAN OR EQUAL TO 36 IN.						
0060	2416-1165015	21.500 LF	52.00000	1118.00	70.00000	1505.00	
	CULVERT, 2000D CONCRETE ENTRANCE PIPE,						
	15 IN. DIA.						
0070	2417-1130018	29.000 LF	56.00000	1624.00	75.00000	2175.00	
	CULVERT, CORRUGATED POLYETHYLENE						
	ENTRANCE PIPE, 18 IN.						
0080	2511-7526004	246.000 SY	74.00000	18204.00	57.00000	14022.00	
	SIDEWALK, P.C. CONCRETE, 4 IN.						
0090	2511-7526006	13.400 SY	82.00000	1098.80	80.00000	1072.00	
	SIDEWALK, P.C. CONCRETE, 6 IN.						
0100	2511-7528100	34.000 SF	25.00000	850.00	40.00000	1360.00	
	DETECTABLE WARNINGS FOR CURB RAMPS						
0110	2528-8445110	LUMP	3500.00000	3500.00	2500.00000	2500.00	
	TRAFFIC CONTROL						
0120	2528-8445113	5.000 EACH	620.00000	3100.00	620.00000	3100.00	
	FLAGGERS						
0130	2533-4980005	LUMP	8400.00000	8400.00	7500.00000	7500.00	
	MOBILIZATION						
0140	2601-2634100	0.200 ACRE	700.00000	140.00	700.00000	140.00	
	MULCHING						
0150	2601-2636043	0.200 ACRE	2800.00000	560.00	3000.00000	600.00	
	SEEDING AND FERTILIZING (RURAL)						
0160	2601-2639010	36.100 SQ	40.00000	1444.00	44.00000	1588.40	
	SODDING						
0170	2601-2640350	81.200 SQ	12.00000	974.40	12.00000	974.40	
	SPECIAL DITCH CONTROL, WOOD EXCELSIOR						
	MAT						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 109  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-1827-647

Primary County: SCOTT

			( 4 ) VA020		( 5 ) HA760		( )	
			VALLEY CONSTRUCTION CO.		HAWKEYE PAVING CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2601-2643110	158.000 MGAL WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION		60.00000	9480.00	60.00000	9480.00		
0190 2601-2643300	6.000 EACH MOBILIZATION FOR WATERING		350.00000	2100.00	350.00000	2100.00		
0200 2602-0000030	60.000 LF SILT FENCE FOR DITCH CHECKS		2.00000	120.00	2.50000	150.00		
0210 2602-0000070	60.000 LF REMOVAL OF SILT FENCE FOR DITCH CHECKS		0.50000	30.00	1.00000	60.00		
0220 2602-0000100	60.000 LF CLEAN-OUT OF SILT FENCE FOR DITCH CHECK		1.00000	60.00	1.20000	72.00		
SECTION TOTALS			\$	61,848.40	\$	68,719.60	\$	
CONTRACT TOTALS			\$	61,848.40	\$	68,719.60	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 110 1

Bid Order: 110 Contract ID: 82-2290-611  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to HAWKEYE PAVING CORP.  
Contract Period: 35 WORK DAYS Late Start Date: 08/15/11

Primary County: SCOTT  
No Established DBE Goal

Project: STP-E-2290(611)--8V-82  
Work Type: PCC SIDEWALK/TRAIL  
County: SCOTT Prj Awd Amt: \$621,671.00  
Route: LONG GROVE TRAIL  
Location: FROM SHERIDAN MEADOWS PARK IN ELDRIDGE  
TO E SAPPHIRE LANE IN LONG GROVE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 621,671.00	100.00 %
2	RI340 RITTMER, INC.	\$ 694,423.70	111.70 %
3	MC061 MCCARTHY IMPROVEMENT CO. & AFFIL DBA MCCARTHY IMPROVEMENT CO	\$ 785,609.65	126.37 %
4	BR101 BRANDT CONSTRUCTION CO. & SUBSIDIARY	\$ 786,451.05	126.50 %
5	VA020 VALLEY CONSTRUCTION CO.	\$ 934,141.65	150.26 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 110  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-2290-611

Primary County: SCOTT

			( 1 ) HA760		( 2 ) RI340		( 3 ) MC061	
			HAWKEYE PAVING CORP.		RITTNER, INC.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4963.000 CY	6.00000	29778.00	12.00000	59556.00	13.00000	64519.00
0020 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	3345.000 CY	6.00000	20070.00	10.00000	33450.00	10.00000	33450.00
0030 2111-8174100	GRANULAR SUBBASE	14256.000 SY	7.00000	99792.00	6.70000	95515.20	7.25000	103356.00
0040 2121-7425010	GRANULAR SHOULDERS, TYPE A	92.900 TON	25.00000	2322.50	30.00000	2787.00	33.00000	3065.70
0050 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	9.000 SY	50.00000	450.00	75.00000	675.00	116.00000	1044.00
0060 2123-7450020	SHOULDER FINISHING, EARTH	198.800 STA	80.00000	15904.00	150.00000	29820.00	180.00000	35784.00
0070 2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	107.000 SY	45.00000	4815.00	45.00000	4815.00	60.00000	6420.00
0080 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	1000.00000	1000.00	1500.00000	1500.00	500.00000	500.00
0090 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	9.000 EACH	700.00000	6300.00	300.00000	2700.00	800.00000	7200.00
0100 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	850.00000	1700.00	500.00000	1000.00	900.00000	1800.00
0110 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	650.00000	650.00	500.00000	500.00	750.00000	750.00
0120 2416-0102022	APRONS, CONCRETE ARCH, 22 IN. X 14 IN.	2.000 EACH	800.00000	1600.00	400.00000	800.00	800.00000	1600.00
0130 2416-0102029	APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	4.000 EACH	900.00000	3600.00	500.00000	2000.00	900.00000	3600.00
0140 2416-0102044	APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	2.000 EACH	1550.00000	3100.00	800.00000	1600.00	1600.00000	3200.00
0150 2416-1165018	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	165.000 LF	32.00000	5280.00	24.00000	3960.00	42.00000	6930.00
0160 2416-1165024	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	296.000 LF	46.00000	13616.00	28.00000	8288.00	48.00000	14208.00
0170 2416-1192022	CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 22 IN. X 14 IN.	42.000 LF	51.00000	2142.00	35.00000	1470.00	64.00000	2688.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 110 3

Bid Order: 110  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-2290-611

Primary County: SCOTT

			( 1 ) HA760			( 2 ) RI340			( 3 ) MC061		
			HAWKEYE PAVING CORP.		RITTMER, INC.		MCCARTHY IMPROVEMENT COMPANY				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
0180 2416-1192029	CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 29 IN. X 18 IN.	32.000 LF	63.00000	2016.00	38.00000	1216.00	77.00000	2464.00			
0190 2416-1192044	CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 44 IN. X 27 IN.	73.000 LF	100.00000	7300.00	42.00000	3066.00	96.00000	7008.00			
0200 2417-0225036	APRONS, METAL, 36 IN. DIA.	1.000 EACH	850.00000	850.00	500.00000	500.00	750.00000	750.00			
0210 2417-1040036	CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	7.000 LF	120.00000	840.00	95.00000	665.00	200.00000	1400.00			
0220 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2300.00000	2300.00	2500.00000	2500.00	2700.00000	2700.00			
0230 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1000.00000	1000.00	1500.00000	1500.00	1600.00000	1600.00			
0240 2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	74.000 LF	26.00000	1924.00	40.00000	2960.00	40.00000	2960.00			
0250 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	211.000 LF	32.00000	6752.00	42.00000	8862.00	40.00000	8440.00			
0260 2510-6745850	REMOVAL OF PAVEMENT	71.000 SY	10.00000	710.00	12.00000	852.00	19.00000	1349.00			
0270 2511-0300000	REMOVAL OF RECREATIONAL TRAIL	6.000 SY	10.00000	60.00	20.00000	120.00	38.00000	228.00			
0280 2511-0302700	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	11059.000 SY	21.00000	232239.00	25.00000	276475.00	29.50000	326240.50			
0290 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	95.400 STA	150.00000	14310.00	250.00000	23850.00	88.00000	8395.20			
0300 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	31.000 SY	45.00000	1395.00	36.00000	1116.00	60.00000	1860.00			
0310 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	125.000 SF	30.00000	3750.00	25.00000	3125.00	30.00000	3750.00			
0320 2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	703.000 SY	40.00000	28120.00	30.00000	21090.00	55.00000	38665.00			
0330 2515-6745600	REMOVAL OF PAVED DRIVEWAY	71.000 SY	6.00000	426.00	12.00000	852.00	8.00000	568.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 110  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-2290-611

Primary County: SCOTT

			( 1 ) HA760		( 2 ) RI340		( 3 ) MC061	
			HAWKEYE PAVING CORP.		RITTNER, INC.		MCCARTHY IMPROVEMENT COMPANY	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2524-6765010	3.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		220.00000	660.00	500.00000	1500.00	160.00000	480.00
0350 2524-9275100	72.000 LF WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.		10.00000	720.00	12.00000	864.00	10.00000	720.00
0360 2524-9325001	38.000 SF TYPE A SIGNS, SHEET ALUMINUM		27.00000	1026.00	80.00000	3040.00	32.00000	1216.00
0370 2528-8445110	LUMP TRAFFIC CONTROL		5000.00000	5000.00	5000.00000	5000.00	5000.00000	5000.00
0380 2528-8445113	10.000 EACH FLAGGERS		620.00000	6200.00	620.00000	6200.00	620.00000	6200.00
0390 2533-4980005	LUMP MOBILIZATION		55000.00000	55000.00	20000.00000	20000.00	39000.00000	39000.00
0400 2599-9999009	1236.000 LF ( 'LINEAR FEET' ITEM ) WOOD FENCE		13.00000	16068.00	25.00000	30900.00	13.00000	16068.00
0410 2599-9999010	LUMP ( 'LUMP SUM' ITEM ) REMOVE AND REINSTALL FIELD INTAKE		1600.00000	1600.00	1000.00000	1000.00	500.00000	500.00
0420 2601-2634150	6.000 ACRE MULCHING, WOOD CELLULOSE FIBER		1050.00000	6300.00	1500.00000	9000.00	1000.00000	6000.00
0430 2601-2636041	6.000 ACRE SEEDING AND FERTILIZING		1000.00000	6000.00	1800.00000	10800.00	950.00000	5700.00
0440 2601-2638352	113.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT		13.00000	1469.00	6.50000	734.50	13.00000	1469.00
0450 2602-0000020	790.000 LF SILT FENCE		2.00000	1580.00	3.00000	2370.00	2.00000	1580.00
0460 2602-0000030	1216.000 LF SILT FENCE FOR DITCH CHECKS		2.00000	2432.00	1.50000	1824.00	2.00000	2432.00
0470 2602-0000060	790.000 LF REMOVAL OF SILT FENCE		0.50000	395.00	0.75000	592.50	0.25000	197.50
0480 2602-0000070	1216.000 LF REMOVAL OF SILT FENCE FOR DITCH CHECKS		0.50000	608.00	0.50000	608.00	0.25000	304.00
0490 2602-0000090	395.000 LF CLEAN-OUT OF SILT FENCE		0.50000	197.50	0.50000	197.50	0.25000	98.75
0500 2602-0000100	608.000 LF CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS		0.50000	304.00	1.00000	608.00	0.25000	152.00
			\$	621,671.00	\$	694,423.70	\$	785,609.65
CONTRACT TOTALS			\$	621,671.00	\$	694,423.70	\$	785,609.65



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 110  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-2290-611

Primary County: SCOTT

			( 4 ) BR101		( 5 ) VA020		( )	
			BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	4963.000 CY	11.15000	55337.45	12.00000	59556.00		
0020 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	3345.000 CY	15.60000	52182.00	12.00000	40140.00		
0030 2111-8174100	GRANULAR SUBBASE	14256.000 SY	8.25000	117612.00	9.00000	128304.00		
0040 2121-7425010	GRANULAR SHOULDERS, TYPE A	92.900 TON	25.50000	2368.95	26.00000	2415.40		
0050 2122-5190007	PAVED SHOULDER, P.C. CONCRETE, 7 IN.	9.000 SY	60.15000	541.35	80.00000	720.00		
0060 2123-7450020	SHOULDER FINISHING, EARTH	198.800 STA	184.00000	36579.20	140.00000	27832.00		
0070 2301-1033070	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 7 IN.	107.000 SY	60.15000	6436.05	75.00000	8025.00		
0080 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	1700.00000	1700.00	975.00000	975.00		
0090 2416-0100018	APRONS, CONCRETE, 18 IN. DIA.	9.000 EACH	545.00000	4905.00	500.00000	4500.00		
0100 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	2.000 EACH	640.00000	1280.00	700.00000	1400.00		
0110 2416-0101036	REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	1.000 EACH	845.00000	845.00	500.00000	500.00		
0120 2416-0102022	APRONS, CONCRETE ARCH, 22 IN. X 14 IN.	2.000 EACH	585.00000	1170.00	700.00000	1400.00		
0130 2416-0102029	APRONS, CONCRETE ARCH, 29 IN. X 18 IN.	4.000 EACH	685.00000	2740.00	750.00000	3000.00		
0140 2416-0102044	APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	2.000 EACH	1150.00000	2300.00	1150.00000	2300.00		
0150 2416-1165018	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 18 IN. DIA.	165.000 LF	39.75000	6558.75	37.00000	6105.00		
0160 2416-1165024	CULVERT, 2000D CONCRETE ENTRANCE PIPE, 24 IN. DIA.	296.000 LF	44.50000	13172.00	51.00000	15096.00		
0170 2416-1192022	CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 22 IN. X 14 IN.	42.000 LF	67.50000	2835.00	67.00000	2814.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 110  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-2290-611

Primary County: SCOTT

			( 4 ) BR101		( 5 ) VA020		( )	
			BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-1192029	CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 29 IN. X 18 IN.	32.000 LF	76.50000	2448.00	68.00000	2176.00		
0190 2416-1192044	CULVERT, 2000D CONCRETE ARCH ENTRANCE PIPE, 44 IN. X 27 IN.	73.000 LF	108.00000	7884.00	97.00000	7081.00		
0200 2417-0225036	APRONS, METAL, 36 IN. DIA.	1.000 EACH	655.00000	655.00	500.00000	500.00		
0210 2417-1040036	CULVERT, CORRUGATED METAL ENTRANCE PIPE 36 IN. DIA.	7.000 LF	210.00000	1470.00	140.00000	980.00		
0220 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	2850.00000	2850.00	2500.00000	2500.00		
0230 2435-0251224	INTAKE, SW-512, 24 IN.	1.000 EACH	1565.00000	1565.00	950.00000	950.00		
0240 2503-0114212	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	74.000 LF	45.50000	3367.00	39.00000	2886.00		
0250 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	211.000 LF	46.00000	9706.00	42.00000	8862.00		
0260 2510-6745850	REMOVAL OF PAVEMENT	71.000 SY	11.15000	791.65	12.00000	852.00		
0270 2511-0300000	REMOVAL OF RECREATIONAL TRAIL	6.000 SY	22.50000	135.00	21.00000	126.00		
0280 2511-0302700	RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 7 IN.	11059.000 SY	29.00000	320711.00	39.40000	435724.60		
0290 2511-0310100	SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	95.400 STA	111.50000	10637.10	250.00000	23850.00		
0300 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	31.000 SY	60.15000	1864.65	70.00000	2170.00		
0310 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	125.000 SF	40.00000	5000.00	35.00000	4375.00		
0320 2515-2475007	DRIVEWAY, P.C. CONCRETE, 7 IN.	703.000 SY	60.15000	42285.45	60.00000	42180.00		
0330 2515-6745600	REMOVAL OF PAVED DRIVEWAY	71.000 SY	11.15000	791.65	10.00000	710.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 110  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 82-2290-611

Primary County: SCOTT

			( 4 ) BR101		( 5 ) VA020		( )	
			BRANDT CONST. CO. & SUBSID		VALLEY CONSTRUCTION CO.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2524-6765010	3.000 EACH REMOVE AND REINSTALL SIGN AS PER PLAN		223.00000	669.00	200.00000	600.00		
0350 2524-9275100	72.000 LF WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 4 IN.		10.00000	720.00	9.00000	648.00		
0360 2524-9325001	38.000 SF TYPE A SIGNS, SHEET ALUMINUM		27.00000	1026.00	24.00000	912.00		
0370 2528-8445110	LUMP TRAFFIC CONTROL		4300.00000	4300.00	8000.00000	8000.00		
0380 2528-8445113	10.000 EACH FLAGGERS		620.00000	6200.00	620.00000	6200.00		
0390 2533-4980005	LUMP MOBILIZATION		15500.00000	15500.00	43000.00000	43000.00		
0400 2599-9999009	1236.000 LF ( 'LINEAR FEET' ITEM ) WOOD FENCE		13.50000	16686.00	12.00000	14832.00		
0410 2599-9999010	LUMP ( 'LUMP SUM' ITEM ) REMOVE AND REINSTALL FIELD INTAKE		2100.00000	2100.00	2400.00000	2400.00		
0420 2601-2634150	6.000 ACRE MULCHING, WOOD CELLULOSE FIBER		1055.00000	6330.00	945.00000	5670.00		
0430 2601-2636041	6.000 ACRE SEEDING AND FERTILIZING		1000.00000	6000.00	900.00000	5400.00		
0440 2601-2638352	113.000 SQ SLOPE PROTECTION, WOOD EXCELSIOR MAT		14.00000	1582.00	12.50000	1412.50		
0450 2602-0000020	790.000 LF SILT FENCE		1.85000	1461.50	1.65000	1303.50		
0460 2602-0000030	1216.000 LF SILT FENCE FOR DITCH CHECKS		1.85000	2249.60	1.65000	2006.40		
0470 2602-0000060	790.000 LF REMOVAL OF SILT FENCE		0.30000	237.00	0.25000	197.50		
0480 2602-0000070	1216.000 LF REMOVAL OF SILT FENCE FOR DITCH CHECKS		0.30000	364.80	0.25000	304.00		
0490 2602-0000090	395.000 LF CLEAN-OUT OF SILT FENCE		0.30000	118.50	0.25000	98.75		
0500 2602-0000100	608.000 LF CLEAN-OUT OF SILT FENCE FOR DITCH CHECK SECTION TOTALS			\$ 786,451.05		\$ 934,141.65		\$
CONTRACT TOTALS				\$ 786,451.05		\$ 934,141.65		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

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Bid Order: 111 Contract ID: 90-5825-628  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to SHIPLEY CONSTRUCTION CO. & SUBSID.  
Contract Period: 75 WORK DAYS Late Start Date: 08/15/11

Primary County: WAPELLO  
No Established DBE Goal

Project: STP-U-5825(628)--70-90  
Work Type: PCC PAVEMENT - GRADE & REPLACE  
County: WAPELLO Prj Awd Amt: \$1,483,844.26  
Route: PENNSYLVANIA AVE.  
Location: BRENTWOOD DR.TO HUTCHINSON AVE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SH341 SHIPLEY CONSTRUCTION COMPANY & SUBSIDIARY	\$ 1,483,844.26	100.00 %
2	DE157 DELONG CONSTRUCTION, INC.	\$ 1,487,534.55	100.24 %
3	CO415 CONCRETE TECHNOLOGIES, INC.	\$ 1,497,840.95	100.94 %
4	HA760 HAWKEYE PAVING CORP.	\$ 1,533,036.60	103.31 %
5	CE120 CEDAR VALLEY CORP.	\$ 1,555,516.26	104.83 %
6	CU100 CUNNINGHAM, K. CONSTRUCTION CO., INC.	\$ 1,618,072.00	109.04 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 111  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 1 ) SH341		( 2 ) DE157		( 3 ) CO415	
			SHIPLEY CONSTRUCTION CO. & S		DELONG CONSTRUCTION, INC.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	6927.000 CY EXCAVATION, CLASS 10, ROADWAY AND BORRO		7.50000	51952.50	8.50000	58879.50	7.75000	53684.25
0020 2105-8425015	2494.000 CY TOPSOIL, STRIP, SALVAGE AND SPREAD		10.50000	26187.00	5.25000	13093.50	10.80000	26935.20
0030 2113-0001100	8500.000 SY SUBGRADE STABILIZATION MATERIAL, POLYMER GRID		3.25000	27625.00	2.50000	21250.00	3.35000	28475.00
0040 2115-0100000	2480.000 CY MODIFIED SUBBASE		33.25000	82460.00	37.00000	91760.00	34.25000	84940.00
0050 2123-7450020	52.000 STA SHOULDER FINISHING, EARTH		100.00000	5200.00	150.00000	7800.00	103.00000	5356.00
0060 2213-7100400	3.000 EACH RELOCATION OF MAIL BOXES		150.00000	450.00	150.00000	450.00	155.00000	465.00
0070 2301-1033090	13712.000 SY STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.		42.00000	575904.00	38.50000	527912.00	43.50000	596472.00
0080 2403-0100000	4.000 CY STRUCTURAL CONCRETE (MISCELLANEOUS)		275.00000	1100.00	400.00000	1600.00	285.00000	1140.00
0090 2404-7775000	50.000 LB REINFORCING STEEL		5.00000	250.00	5.00000	250.00	5.15000	257.50
0100 2416-0100024	3.000 EACH APRONS, CONCRETE, 24 IN. DIA.		600.00000	1800.00	1600.00000	4800.00	620.00000	1860.00
0110 2435-0140148	6.000 EACH MANHOLE, STORM SEWER, SW-401, 48 IN.		3200.00000	19200.00	3500.00000	21000.00	3300.00000	19800.00
0120 2435-0250100	1.000 EACH INTAKE, SW-501		2500.00000	2500.00	3050.00000	3050.00	2575.00000	2575.00
0130 2435-0250300	5.000 EACH INTAKE, SW-503		3700.00000	18500.00	5000.00000	25000.00	3800.00000	19000.00
0140 2435-0250600	4.000 EACH INTAKE, SW-506		5050.00000	20200.00	7075.00000	28300.00	5200.00000	20800.00
0150 2435-0251224	2.000 EACH INTAKE, SW-512, 24 IN.		1150.00000	2300.00	1600.00000	3200.00	1185.00000	2370.00
0160 2435-0600020	4.000 EACH MANHOLE ADJUSTMENT, MAJOR		1550.00000	6200.00	600.00000	2400.00	1600.00000	6400.00
0170 2502-8212304	5400.000 LF SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN		11.00000	59400.00	7.00000	37800.00	6.70000	36180.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 111  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 1 ) SH341		( 2 ) DE157		( 3 ) CO415	
			SHIPLEY CONSTRUCTION CO. & S		DELONG CONSTRUCTION, INC.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8220193	SUBDRAIN OUTLET (RF-19C)	15.000 EACH	150.00000	2250.00	225.00000	3375.00	180.00000	2700.00
0190 2503-0110015	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	444.000 LF	37.75000	16761.00	46.00000	20424.00	39.00000	17316.00
0200 2503-0110018	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	432.000 LF	38.00000	16416.00	51.00000	22032.00	39.25000	16956.00
0210 2503-0110024	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	562.000 LF	46.50000	26133.00	61.00000	34282.00	48.00000	26976.00
0220 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1350.000 LF	11.00000	14850.00	20.00000	27000.00	11.35000	15322.50
0230 2507-6800061	REVTMENT, CLASS E	90.000 TON	45.00000	4050.00	35.00000	3150.00	46.50000	4185.00
0240 2510-6745850	REMOVAL OF PAVEMENT	9753.000 SY	3.75000	36573.75	8.50000	82900.50	3.85000	37549.05
0250 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	425.00000	4250.00	1000.00000	10000.00	440.00000	4400.00
0260 2511-6745900	REMOVAL OF SIDEWALK	69.000 SY	3.75000	258.75	7.00000	483.00	3.85000	265.65
0270 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	345.000 SY	45.10000	15559.50	45.00000	15525.00	46.50000	16042.50
0280 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	1175.600 SY	46.85000	55076.86	43.00000	50550.80	48.25000	56722.70
0290 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	112.000 SF	34.10000	3819.20	25.00000	2800.00	35.25000	3948.00
0300 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	683.000 SY	48.25000	32954.75	45.00000	30735.00	30.75000	21002.25
0310 2515-6745600	REMOVAL OF PAVED DRIVEWAY	938.000 SY	3.75000	3517.50	7.00000	6566.00	3.85000	3611.30
0320 2518-6910000	SAFETY CLOSURE	15.000 EACH	100.00000	1500.00	100.00000	1500.00	105.00000	1575.00
0330 2526-8285000	CONSTRUCTION SURVEY	LUMP	10000.00000	10000.00	9000.00000	9000.00	9000.00000	9000.00
0340 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	84.000 STA	77.50000	6510.00	85.00000	7140.00	80.00000	6720.00
0350 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000 EACH	85.00000	1870.00	100.00000	2200.00	87.50000	1925.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 111  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 1 ) SH341		( 2 ) DE157		( 3 ) CO415	
			SHIPLEY CONSTRUCTION CO. & S		DELONG CONSTRUCTION, INC.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2528-8445110	TRAFFIC CONTROL	LUMP	6940.00000	6940.00	7650.00000	7650.00	7150.00000	7150.00
0370 2533-4980005	MOBILIZATION	LUMP	72500.00000	72500.00	60000.00000	60000.00	78600.00000	78600.00
0380 2552-0000300	TRENCH COMPACTION TESTING	LUMP	2500.00000	2500.00	8000.00000	8000.00	2575.00000	2575.00
0390 2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	850.000 LF	56.00000	47600.00	43.50000	36975.00	57.75000	49087.50
0400 2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	4045.000 LB	10.00000	40450.00	3.70000	14966.50	10.25000	41461.25
0410 2554-0207012	VALVE, GATE, DIP, 12 IN.	5.000 EACH	2325.00000	11625.00	2950.00000	14750.00	2395.00000	11975.00
0420 2554-0208006	TAPPING VALVE ASSEMBLY, 6 IN.	1.000 EACH	3200.00000	3200.00	3650.00000	3650.00	3300.00000	3300.00
0430 2554-0208012	TAPPING VALVE ASSEMBLY, 12 IN.	4.000 EACH	4800.00000	19200.00	5700.00000	22800.00	4950.00000	19800.00
0440 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	5100.00000	15300.00	5200.00000	15600.00	5250.00000	15750.00
0450 2554-0214000	FIRE HYDRANT ADJUSTMENT	2.000 EACH	500.00000	1000.00	1000.00000	2000.00	515.00000	1030.00
0460 2601-2634100	MULCHING	1.900 ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
0470 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.900 ACRE	2500.00000	4750.00	2800.00000	5320.00	4635.00000	8806.50
0480 2602-0000020	SILT FENCE	2827.000 LF	2.25000	6360.75	2.00000	5654.00	2.25000	6360.75
0490 2602-0000060	REMOVAL OF SILT FENCE	2827.000 LF	1.10000	3109.70	0.25000	706.75	0.15000	424.05
SECTION TOTALS			\$	1,389,444.26	\$	1,377,610.55	\$	1,400,576.95
SECTION 0002 NON-PARTICIPATING								
0500 2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000 EACH	3300.00000	9900.00	3150.00000	9450.00	3400.00000	10200.00
0510 2504-0110008	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	51.000 LF	45.00000	2295.00	45.00000	2295.00	46.25000	2358.75
0520 2504-0110010	SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.	757.000 LF	40.00000	30280.00	42.00000	31794.00	41.25000	31226.25

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 111  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 1 ) SH341		( 2 ) DE157		( 3 ) CO415	
			SHIPLEY CONSTRUCTION CO. & S		DELONG CONSTRUCTION, INC.		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2504-0200404	350.000 LF SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.		34.00000	11900.00	35.00000	12250.00	35.00000	12250.00
0540 2504-0240036	880.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		10.00000	8800.00	23.00000	20240.00	10.30000	9064.00
0550 2554-0114006	185.000 LF WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.		35.00000	6475.00	47.00000	8695.00	36.00000	6660.00
0560 2554-0204107	3.000 EACH WATER SERVICE STUB, COPPER, 3/4 IN.		1850.00000	5550.00	2025.00000	6075.00	1900.00000	5700.00
0570 2554-0204110	3.000 EACH WATER SERVICE STUB, COPPER, 1 IN.		2350.00000	7050.00	2150.00000	6450.00	2425.00000	7275.00
0580 2554-0204120	1.000 EACH WATER SERVICE STUB, COPPER, 2 IN.		4000.00000	4000.00	2800.00000	2800.00	4125.00000	4125.00
0590 2554-0207006	5.000 EACH VALVE, GATE, DIP, 6 IN.		1000.00000	5000.00	1275.00000	6375.00	1030.00000	5150.00
0600 2554-0212030	7.000 EACH VALVE BOX REPLACEMENT		450.00000	3150.00	500.00000	3500.00	465.00000	3255.00
SECTION TOTALS			\$	94,400.00	\$	109,924.00	\$	97,264.00
CONTRACT TOTALS			\$	1,483,844.26	\$	1,487,534.55	\$	1,497,840.95



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 111  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 4 ) HA760		( 5 ) CE120		( 6 ) CU100	
			HAWKEYE PAVING CORP.		CEDAR VALLEY CORP.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	6927.000 CY	7.00000	48489.00	7.50000	51952.50	8.50000	58879.50
0020 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	2494.000 CY	10.50000	26187.00	10.50000	26187.00	5.25000	13093.50
0030 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	8500.000 SY	3.25000	27625.00	3.25000	27625.00	2.50000	21250.00
0040 2115-0100000	MODIFIED SUBBASE	2480.000 CY	40.00000	99200.00	33.25000	82460.00	37.00000	91760.00
0050 2123-7450020	SHOULDER FINISHING, EARTH	52.000 STA	105.00000	5460.00	100.00000	5200.00	150.00000	7800.00
0060 2213-7100400	RELOCATION OF MAIL BOXES	3.000 EACH	100.00000	300.00	175.00000	525.00	150.00000	450.00
0070 2301-1033090	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	13712.000 SY	40.00000	548480.00	44.46000	609635.52	44.50000	610184.00
0080 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	4.000 CY	285.00000	1140.00	275.00000	1100.00	975.00000	3900.00
0090 2404-7775000	REINFORCING STEEL	50.000 LB	5.20000	260.00	5.00000	250.00	2.50000	125.00
0100 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	3.000 EACH	620.00000	1860.00	600.00000	1800.00	1600.00000	4800.00
0110 2435-0140148	MANHOLE, STORM SEWER, SW-401, 48 IN.	6.000 EACH	3300.00000	19800.00	3200.00000	19200.00	3500.00000	21000.00
0120 2435-0250100	INTAKE, SW-501	1.000 EACH	2600.00000	2600.00	2500.00000	2500.00	3050.00000	3050.00
0130 2435-0250300	INTAKE, SW-503	5.000 EACH	3800.00000	19000.00	3700.00000	18500.00	5000.00000	25000.00
0140 2435-0250600	INTAKE, SW-506	4.000 EACH	5200.00000	20800.00	5050.00000	20200.00	7075.00000	28300.00
0150 2435-0251224	INTAKE, SW-512, 24 IN.	2.000 EACH	1200.00000	2400.00	1150.00000	2300.00	1600.00000	3200.00
0160 2435-0600020	MANHOLE ADJUSTMENT, MAJOR	4.000 EACH	1600.00000	6400.00	1550.00000	6200.00	600.00000	2400.00
0170 2502-8212304	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	5400.000 LF	11.50000	62100.00	11.00000	59400.00	7.00000	37800.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 4 ) HA760		( 5 ) CE120		( 6 ) CU100	
			HAWKEYE PAVING CORP.		CEDAR VALLEY CORP.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2502-8220193	SUBDRAIN OUTLET (RF-19C)	15.000 EACH	155.00000	2325.00	150.00000	2250.00	225.00000	3375.00
0190 2503-0110015	STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	444.000 LF	38.50000	17094.00	37.75000	16761.00	46.00000	20424.00
0200 2503-0110018	STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	432.000 LF	39.00000	16848.00	38.00000	16416.00	51.00000	22032.00
0210 2503-0110024	STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	562.000 LF	48.00000	26976.00	46.50000	26133.00	61.00000	34282.00
0220 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1350.000 LF	11.50000	15525.00	11.00000	14850.00	20.00000	27000.00
0230 2507-6800061	REVTMENT, CLASS E	90.000 TON	46.00000	4140.00	45.00000	4050.00	35.00000	3150.00
0240 2510-6745850	REMOVAL OF PAVEMENT	9753.000 SY	4.00000	39012.00	3.91000	38134.23	8.70000	84851.10
0250 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH	440.00000	4400.00	425.00000	4250.00	1000.00000	10000.00
0260 2511-6745900	REMOVAL OF SIDEWALK	69.000 SY	3.90000	269.10	3.75000	258.75	7.00000	483.00
0270 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	345.000 SY	35.00000	12075.00	45.10000	15559.50	37.65000	12989.25
0280 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	1175.600 SY	40.00000	47024.00	46.85000	55076.86	37.75000	44378.90
0290 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	112.000 SF	32.00000	3584.00	34.10000	3819.20	59.50000	6664.00
0300 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	683.000 SY	42.00000	28686.00	48.25000	32954.75	47.80000	32647.40
0310 2515-6745600	REMOVAL OF PAVED DRIVEWAY	938.000 SY	4.50000	4221.00	3.75000	3517.50	7.95000	7457.10
0320 2518-6910000	SAFETY CLOSURE	15.000 EACH	105.00000	1575.00	75.00000	1125.00	100.00000	1500.00
0330 2526-8285000	CONSTRUCTION SURVEY	LUMP	9200.00000	9200.00	9500.00000	9500.00	8850.00000	8850.00
0340 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	84.000 STA	80.00000	6720.00	100.00000	8400.00	77.50000	6510.00
0350 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	22.000 EACH	88.00000	1936.00	100.00000	2200.00	85.00000	1870.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 4 ) HA760		( 5 ) CE120		( 6 ) CU100	
			HAWKEYE PAVING CORP.		CEDAR VALLEY CORP.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2528-8445110	TRAFFIC CONTROL	LUMP	12000.00000	12000.00	13500.00000	13500.00	6940.00000	6940.00
0370 2533-4980005	MOBILIZATION	LUMP	125000.00000	125000.00	100900.00000	100900.00	108000.00000	108000.00
0380 2552-0000300	TRENCH COMPACTION TESTING	LUMP	2600.00000	2600.00	2500.00000	2500.00	8000.00000	8000.00
0390 2554-0114012	WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	850.000 LF	58.00000	49300.00	56.00000	47600.00	43.50000	36975.00
0400 2554-0203000	FITTINGS BY WEIGHT, DUCTILE IRON	4045.000 LB	10.50000	42472.50	10.00000	40450.00	3.70000	14966.50
0410 2554-0207012	VALVE, GATE, DIP, 12 IN.	5.000 EACH	2450.00000	12250.00	2325.00000	11625.00	2950.00000	14750.00
0420 2554-0208006	TAPPING VALVE ASSEMBLY, 6 IN.	1.000 EACH	3350.00000	3350.00	3200.00000	3200.00	3650.00000	3650.00
0430 2554-0208012	TAPPING VALVE ASSEMBLY, 12 IN.	4.000 EACH	5050.00000	20200.00	4800.00000	19200.00	5700.00000	22800.00
0440 2554-0210201	FIRE HYDRANT ASSEMBLY, WM-201	3.000 EACH	5350.00000	16050.00	5100.00000	15300.00	5200.00000	15600.00
0450 2554-0214000	FIRE HYDRANT ADJUSTMENT	2.000 EACH	520.00000	1040.00	500.00000	1000.00	1000.00000	2000.00
0460 2601-2634100	MULCHING	1.900 ACRE	700.00000	1330.00	700.00000	1330.00	700.00000	1330.00
0470 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.900 ACRE	2600.00000	4940.00	2500.00000	4750.00	2800.00000	5320.00
0480 2602-0000020	SILT FENCE	2827.000 LF	2.35000	6643.45	2.25000	6360.75	2.00000	5654.00
0490 2602-0000060	REMOVAL OF SILT FENCE	2827.000 LF	1.15000	3251.05	1.10000	3109.70	0.25000	706.75
SECTION TOTALS			\$	1,434,138.10	\$	1,461,116.26	\$	1,508,148.00
SECTION 0002 NON-PARTICIPATING								
0500 2435-0130148	MANHOLE, SANITARY SEWER, SW-301, 48 IN.	3.000 EACH	3450.00000	10350.00	3300.00000	9900.00	3150.00000	9450.00
0510 2504-0110008	SANITARY SEWER GRAVITY MAIN, TRENCHED, 8 IN.	51.000 LF	47.00000	2397.00	45.00000	2295.00	45.00000	2295.00
0520 2504-0110010	SANITARY SEWER GRAVITY MAIN, TRENCHED, 10 IN.	757.000 LF	42.00000	31794.00	40.00000	30280.00	42.00000	31794.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 111  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 90-5825-628

Primary County: WAPELLO

			( 4 ) HA760		( 5 ) CE120		( 6 ) CU100	
			HAWKEYE PAVING CORP.		CEDAR VALLEY CORP.		CUNNINGHAM, K CONST. CO., INC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2504-0200404	350.000 LF SANITARY SEWER SERVICE STUB, POLYVINYL CHLORIDE PIPE (PVC), 4 IN.		35.50000	12425.00	34.00000	11900.00	35.00000	12250.00
0540 2504-0240036	880.000 LF REMOVE SANITARY SEWER PIPE LESS THAN OR EQUAL TO 36 IN.		10.50000	9240.00	10.00000	8800.00	23.00000	20240.00
0550 2554-0114006	185.000 LF WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.		36.50000	6752.50	35.00000	6475.00	47.00000	8695.00
0560 2554-0204107	3.000 EACH WATER SERVICE STUB, COPPER, 3/4 IN.		1950.00000	5850.00	1850.00000	5550.00	2025.00000	6075.00
0570 2554-0204110	3.000 EACH WATER SERVICE STUB, COPPER, 1 IN.		2450.00000	7350.00	2350.00000	7050.00	2150.00000	6450.00
0580 2554-0204120	1.000 EACH WATER SERVICE STUB, COPPER, 2 IN.		4200.00000	4200.00	4000.00000	4000.00	2800.00000	2800.00
0590 2554-0207006	5.000 EACH VALVE, GATE, DIP, 6 IN.		1050.00000	5250.00	1000.00000	5000.00	1275.00000	6375.00
0600 2554-0212030	7.000 EACH VALVE BOX REPLACEMENT		470.00000	3290.00	450.00000	3150.00	500.00000	3500.00
	SECTION TOTALS		\$	98,898.50	\$	94,400.00	\$	109,924.00
	CONTRACT TOTALS		\$	1,533,036.60	\$	1,555,516.26	\$	1,618,072.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 112 1

Bid Order: 112 Contract ID: 91-0653-064  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to STERNQUIST CONSTRUCTION, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 10/03/11

Primary County: WARREN  
No Established DBE Goal

Project: STPN-065-3(64)--2J-91  
Work Type: PCC PAVEMENT (MISCELLANEOUS)  
County: WARREN Prj Awd Amt: \$171,355.30  
Route: U.S. 65  
Location: IN THE CITY OF INDIANOLA AT CIRCLE B CASHWAY  
PARKING LOT

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	ST460	STERNQUIST CONSTRUCTION, INC.	\$ 171,355.30	100.00 %
2	AB112	ABSOLUTE CONCRETE CONSTRUCTION, INC.	\$ 173,150.14	101.04 %
3	CO415	CONCRETE TECHNOLOGIES, INC.	\$ 174,888.54	102.06 %
4	T.033	TK CONCRETE, INC.	\$ 178,648.11	104.25 %
5	AL389	ALLIANCE CONST GROUP, LLC & K. CUNNINGHAM CONST. CO., INC	\$ 179,982.59	105.03 %
6	RE300	REILLY CONSTRUCTION CO., INC.	\$ 181,208.98	105.75 %
7	JA250	JASPER CONSTRUCTION SERVICES, INC.	\$ 187,770.38	109.57 %
8	EL045	ELDER CORPORATION	\$ 197,500.00	115.25 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 112  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 91-0653-064

Primary County: WARREN

			( 1 ) ST460		( 2 ) AB112		( 3 ) CO415	
			STERNQUIST CONSTRUCTION, INC		ABSOLUTE CONCRETE CONSTRUCTI		CONCRETE TECHNOLOGIES, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	1865.300 TON	17.00000	31710.10	20.25000	37772.33	21.00000	39171.30
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1154.900 CY	6.00000	6929.40	5.75000	6640.68	6.00000	6929.40
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	77.600 TON	21.50000	1668.40	28.00000	2172.80	29.00000	2250.40
0040 2301-1032080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2729.600 SY	38.75000	105772.00	35.00000	95536.00	33.50000	91441.60
0050 2502-2308100	TRENCH DRAIN	137.000 LF	31.00000	4247.00	28.00000	3836.00	29.00000	3973.00
0060 2510-6745850	REMOVAL OF PAVEMENT	2719.400 SY	4.00000	10877.60	3.25000	8838.05	3.35000	9109.99
0070 2511-6745900	REMOVAL OF SIDEWALK	20.700 SY	4.00000	82.80	3.25000	67.28	3.35000	69.35
0080 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	21.800 SY	25.00000	545.00	55.00000	1199.00	49.00000	1068.20
0090 2528-8445110	TRAFFIC CONTROL	LUMP	1700.00000	1700.00	1000.00000	1000.00	1560.00000	1560.00
0100 2533-4980005	MOBILIZATION	LUMP	2180.00000	2180.00	12000.00000	12000.00	13500.00000	13500.00
0110 2601-2634105	MULCHING, BONDED FIBER MATRIX	0.400 ACRE	3500.00000	1400.00	3200.00000	1280.00	3600.00000	1440.00
0120 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	3500.00000	1400.00	2100.00000	840.00	3600.00000	1440.00
0130 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	32.000 SQ	22.00000	704.00	12.00000	384.00	22.65000	724.80
0140 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	1200.00000	480.00	500.00000	200.00	1235.00000	494.00
0150 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	6.400 MGAL	60.00000	384.00	60.00000	384.00	60.00000	384.00
0160 2602-0000020	SILT FENCE	500.000 LF	2.25000	1125.00	1.85000	925.00	2.35000	1175.00
0170 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	150.000 LF	1.00000	150.00	0.50000	75.00	1.05000	157.50
SECTION TOTALS			\$	171,355.30	\$	173,150.14	\$	174,888.54
CONTRACT TOTALS			\$	171,355.30	\$	173,150.14	\$	174,888.54

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 112  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 91-0653-064

Primary County: WARREN

			( 4 ) T.033			( 5 ) AL389			( 6 ) RE300		
			TK CONCRETE, INC.		ALLIANCE CONST. GRP & K CUNN		REILLY CONSTRUCTION CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2102-0425070	SPECIAL BACKFILL	1865.300 TON	17.00000	31710.10	20.25000	37772.33	20.25000	37772.33			
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1154.900 CY	10.00000	11549.00	5.75000	6640.68	5.75000	6640.68			
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	77.600 TON	17.00000	1319.20	28.00000	2172.80	28.00000	2172.80			
0040 2301-1032080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2729.600 SY	37.35000	101950.56	39.00000	106454.40	38.40000	104816.64			
0050 2502-2308100	TRENCH DRAIN	137.000 LF	40.00000	5480.00	28.00000	3836.00	28.00000	3836.00			
0060 2510-6745850	REMOVAL OF PAVEMENT	2719.400 SY	4.25000	11557.45	3.50000	9517.90	3.25000	8838.05			
0070 2511-6745900	REMOVAL OF SIDEWALK	20.700 SY	10.00000	207.00	3.25000	67.28	3.25000	67.28			
0080 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	21.800 SY	36.00000	784.80	54.00000	1177.20	54.00000	1177.20			
0090 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1500.00000	1500.00	1800.00000	1800.00			
0100 2533-4980005	MOBILIZATION	LUMP	7500.00000	7500.00	6300.00000	6300.00	10000.00000	10000.00			
0110 2601-2634105	MULCHING, BONDED FIBER MATRIX	0.400 ACRE	3600.00000	1440.00	3700.00000	1480.00	3200.00000	1280.00			
0120 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	2360.00000	944.00	2500.00000	1000.00	2100.00000	840.00			
0130 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	32.000 SQ	13.50000	432.00	15.00000	480.00	12.00000	384.00			
0140 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	600.00000	240.00	500.00000	200.00	500.00000	200.00			
0150 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	6.400 MGAL	60.00000	384.00	60.00000	384.00	60.00000	384.00			
0160 2602-0000020	SILT FENCE	500.000 LF	2.00000	1000.00	1.85000	925.00	1.85000	925.00			
0170 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	150.000 LF	1.00000	150.00	0.50000	75.00	0.50000	75.00			
SECTION TOTALS			\$	178,648.11	\$	179,982.59	\$	181,208.98			
CONTRACT TOTALS			\$	178,648.11	\$	179,982.59	\$	181,208.98			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 112  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 91-0653-064

Primary County: WARREN

			( 7 ) JA250		( 8 ) EL045		( )	
			JASPER CONST. SERVICES, INC.		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	1865.300 TON	21.25000	39637.63	21.75000	40570.28		
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1154.900 CY	6.00000	6929.40	14.10000	16284.09		
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	77.600 TON	30.00000	2328.00	22.50000	1746.00		
0040 2301-1032080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 2 DURABILITY, 8 IN.	2729.600 SY	36.00000	98265.60	35.00000	95536.00		
0050 2502-2308100	TRENCH DRAIN	137.000 LF	30.00000	4110.00	33.00000	4521.00		
0060 2510-6745850	REMOVAL OF PAVEMENT	2719.400 SY	4.00000	10877.60	5.60000	15228.64		
0070 2511-6745900	REMOVAL OF SIDEWALK	20.700 SY	3.50000	72.45	39.50000	817.65		
0080 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	21.800 SY	40.00000	872.00	50.50000	1100.90		
0090 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	1900.00000	1900.00		
0100 2533-4980005	MOBILIZATION	LUMP	17900.00000	17900.00	15498.74000	15498.74		
0110 2601-2634105	MULCHING, BONDED FIBER MATRIX	0.400 ACRE	3360.00000	1344.00	3400.00000	1360.00		
0120 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	2205.00000	882.00	2200.00000	880.00		
0130 2601-2638352	SLOPE PROTECTION, WOOD EXCELSIOR MAT	32.000 SQ	12.60000	403.20	12.60000	403.20		
0140 2601-2642100	STABILIZING CROP - SEEDING AND FERTILIZING	0.400 ACRE	525.00000	210.00	530.00000	212.00		
0150 2601-2643110	WATERING FOR SOD, SPECIAL DITCH CONTROL OR SLOPE PROTECTION	6.400 MGAL	60.00000	384.00	60.00000	384.00		
0160 2602-0000020	SILT FENCE	500.000 LF	1.95000	975.00	1.95000	975.00		
0170 2602-0000070	REMOVAL OF SILT FENCE FOR DITCH CHECKS	150.000 LF	0.53000	79.50	0.55000	82.50		
SECTION TOTALS			\$	187,770.38	\$	197,500.00	\$	
CONTRACT TOTALS			\$	187,770.38	\$	197,500.00	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

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Bid Order: 113 Contract ID: 97-0298-037-A  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR VALLEY CORP.  
Contract Period: 120 WORK DAYS Approximate Start Date: 04/02/12

Primary County: WOODBURY  
Established DBE Goal: 2.50 %

Project: IM-NHS-029-8(37)150--03-97  
Work Type: PCC PAVEMENT - GRADE AND NEW  
County: WOODBURY Prj Awd Amt: \$5,806,859.48  
Route: I-29  
Location: IN THE CITY OF SIOUX CITY FROM 1.9 MILES S.  
OF RIVERSIDE BLVD. INTERCHANGE N. TO BIG  
SIOUX RIVER(NBL)

Project: IM-029-8(39)150--13-97  
Work Type: TRAFFIC SIGNS  
County: WOODBURY Prj Awd Amt: \$269,847.00  
Route: I-29  
Location: IN THE CITY OF SIOUX CITY FROM 1.9 MILES S.  
OF RIVERSIDE BLVD. INTERCHANGE N. TO BIG  
SIOUX RIVER

-----  
CEDAR VALLEY CORP.

GFE to DBE responsiveness: Bid Winner - Met 80% of the established DBE Goal  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE120 CEDAR VALLEY CORP.	\$ 6,076,706.48	100.00 %
2	FL120 FLYNN COMPANY, INC.	\$ 6,575,348.34	108.20 %
3	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 6,664,354.96	109.67 %
4	PE373 PETERSON - REILLY CONSTRUCTORS, LLC	\$ 7,524,746.00	123.82 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 1 ) CE120		( 2 ) FL120		( 3 ) KN036	
			CEDAR VALLEY CORP.		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IM-NHS-029-8 (37) 150--03-97								
0010 2102-0425071	SPECIAL BACKFILL	22558.700 CY	25.01000	564193.09	25.00000	563967.50	18.62000	420042.99
0020 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	75233.000 CY	4.75000	357356.75	5.25000	394973.25	4.03000	303188.99
0030 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	10.000 CY	50.00000	500.00	100.00000	1000.00	13.00000	130.00
0050 2107-0875100	COMPACTION WITH MOISTURE CONTROL	13560.000 CY	1.00000	13560.00	0.75000	10170.00	1.00000	13560.00
0060 2111-8174100	GRANULAR SUBBASE	73828.300 SY	3.35000	247324.81	6.60000	487266.78	4.19000	309340.58
0070 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	69036.400 SY	1.60000	110458.24	1.75000	120813.70	1.86000	128407.70
0080 2122-5191004	REINFORCED PAVED SHOULDER	99.300 SY	120.66000	11981.54	85.00000	8440.50	99.30000	9860.49
0090 2123-7450000	SHOULDER CONSTRUCTION, EARTH	105.600 STA	200.00000	21120.00	525.00000	55440.00	81.11000	8565.22
0100 2212-0475095	CLEANING AND PREPARATION OF BASE	0.100 MILE	1500.00000	150.00	10000.00000	1000.00	6727.50000	672.75
0110 2214-5145150	PAVEMENT SCARIFICATION	917.000 SY	6.25000	5731.25	6.00000	5502.00	6.80000	6235.60
0120 2301-1004110	STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.	70755.000 SY	35.78000	2531613.90	35.20000	2490576.00	45.00000	3183975.00
0130 2301-6911722	PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	2400.00000	2400.00	1000.00000	1000.00	2924.29000	2924.29
0140 2301-9090000	QUALITY MANAGEMENT - CONCRETE (QM-C)	21452.400 CY	1.00000	21452.40	1.00000	21452.40	1.00000	21452.40
0150 2303-0053503	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3	254.000 TON	115.00000	29210.00	90.00000	22860.00	59.11000	15013.94
0160 2303-0246422	ASPHALT BINDER, PG 64-22	16.000 TON	615.00000	9840.00	700.00000	11200.00	584.34000	9349.44
0170 2402-0425031	GRANULAR BACKFILL	118.900 TON	25.00000	2972.50	42.50000	5053.25	25.00000	2972.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 1 ) CE120		( 2 ) FL120		( 3 ) KN036	
			CEDAR VALLEY CORP.		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1005.000 CY	12.00000	12060.00	8.00000	8040.00	12.00000	12060.00
0190 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	510.00000	510.00	450.00000	450.00	510.00000	510.00
0200 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH	1070.00000	3210.00	900.00000	2700.00	1070.00000	3210.00
0210 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	1560.00000	1560.00	1250.00000	1250.00	1560.00000	1560.00
0220 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	280.000 LF	103.70000	29036.00	110.00000	30800.00	103.70000	29036.00
0230 2416-1180048	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	66.000 LF	141.00000	9306.00	225.00000	14850.00	141.00000	9306.00
0240 2435-0254704	BARRIER INTAKE, SW-547, TOP ONLY	1.000 EACH	4750.00000	4750.00	5750.00000	5750.00	4750.00000	4750.00
0250 2435-0254900	BARRIER INTAKE, SW-549	31.000 EACH	6120.00000	189720.00	9600.00000	297600.00	6120.00000	189720.00
0260 2435-0254904	BARRIER INTAKE, SW-549, TOP ONLY	1.000 EACH	2750.00000	2750.00	4500.00000	4500.00	2750.00000	2750.00
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11766.000 LF	6.00000	70596.00	5.25000	61771.50	6.00000	70596.00
0280 2502-8220193	SUBDRAIN OUTLET (RF-19C)	46.000 EACH	170.00000	7820.00	150.00000	6900.00	170.00000	7820.00
0290 2502-8220196	SUBDRAIN OUTLET, RF-19E	29.000 EACH	170.00000	4930.00	150.00000	4350.00	170.00000	4930.00
0300 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1418.000 LF	44.00000	62392.00	80.00000	113440.00	44.00000	62392.00
0310 2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	9.000 LF	142.70000	1284.30	300.00000	2700.00	142.70000	1284.30
0320 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.000 LF	25.00000	250.00	40.00000	400.00	25.00000	250.00
0330 2503-0500400	BRIDGE END DRAIN, RF-40	1.000 EACH	4750.00000	4750.00	3500.00000	3500.00	4750.00000	4750.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 1 ) CE120		( 2 ) FL120		( 3 ) KN036	
			CEDAR VALLEY CORP.		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	130.500 LF	5.00000	652.50	6.00000	783.00	6.00000	783.00
0350 2505-4008300	STEEL BEAM GUARDRAIL	362.500 LF	20.00000	7250.00	20.00000	7250.00	20.00000	7250.00
0360 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	2000.00000	4000.00	2000.00000	4000.00	2000.00000	4000.00
0370 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00	300.00000	600.00	300.00000	600.00
0380 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	800.00000	800.00	800.00000	800.00	800.00000	800.00
0390 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	1800.00000	5400.00	1800.00000	5400.00	1800.00000	5400.00
0400 2506-4984000	FLOWABLE MORTAR	53.000 CY	65.00000	3445.00	150.00000	7950.00	65.00000	3445.00
0410 2510-6745850	REMOVAL OF PAVEMENT	61625.500 SY	3.51000	216305.51	5.25000	323533.88	4.50000	277314.75
0420 2513-0001000	CONCRETE BARRIER, BA-100	25.000 LF	120.00000	3000.00	120.00000	3000.00	120.00000	3000.00
0430 2513-0001020	CONCRETE BARRIER, BA-102	1116.700 LF	56.00000	62535.20	56.00000	62535.20	56.00000	62535.20
0440 2513-0001030	CONCRETE BARRIER, BA-103	4543.000 LF	40.00000	181720.00	40.00000	181720.00	40.00000	181720.00
0450 2513-0001070	CONCRETE BARRIER RAIL, BA-107	1.000 EACH	1455.00000	1455.00	1455.00000	1455.00	1455.00000	1455.00
0460 2513-0474990	CONCRETE BARRIER, REINFORCED, AS PER PLAN	49.700 LF	162.00000	8051.40	162.00000	8051.40	162.00000	8051.40
0470 2518-6765001	REMOVE AND REINSTALL CROSSOVER BARRICADES	1.000 EACH	2000.00000	2000.00	500.00000	500.00	2000.00000	2000.00
0480 2518-6910000	SAFETY CLOSURE	4.000 EACH	150.00000	600.00	75.00000	300.00	150.00000	600.00
0490 2519-1002072	FENCE, CHAIN LINK, 72 IN. HEIGHT	4638.100 LF	9.21000	42716.90	10.06000	46659.29	9.21000	42716.90
0500 2519-4200120	REMOVAL OF FENCE, CHAIN LINK	9030.500 LF	1.65000	14900.33	1.21000	10926.91	1.65000	14900.33
0510 2520-3350010	FIELD LABORATORY	1.000 EACH	3000.00000	3000.00	7500.00000	7500.00	6529.00000	6529.00
0520 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1203.370 STA	14.10000	16967.52	11.00000	13237.07	14.10000	16967.52

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

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Bid Order: 113  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 1 ) CE120		( 2 ) FL120		( 3 ) KN036	
			CEDAR VALLEY CORP.		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2527-9263131	277.390 STA WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS		135.00000	37447.65	130.00000	36060.70	135.00000	37447.65
0540 2527-9263137	16.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		100.00000	1600.00	50.00000	800.00	100.00000	1600.00
0550 2527-9263180	1135.000 STA PAVEMENT MARKINGS REMOVED		12.00000	13620.00	11.00000	12485.00	12.00000	13620.00
0560 2527-9263190	10.000 EACH SYMBOLS AND LEGENDS REMOVED		75.00000	750.00	50.00000	500.00	75.00000	750.00
0570 2528-3800000	11137.500 LF MODULAR GLARE SCREEN SYSTEM		3.05000	33969.38	2.75000	30628.13	3.05000	33969.38
0580 2528-4983200	130.000 CDAY MONITORING WITH INCIDENT RESPONSE		925.00000	120250.00	960.00000	124800.00	925.00000	120250.00
0590 2528-8400048	32200.000 LF TEMPORARY BARRIER RAIL, CONCRETE		2.40000	77280.00	2.00000	64400.00	2.40000	77280.00
0600 2528-8400055	1.000 EACH TEMPORARY TO PERMANENT BARRIER CONNECTION		3600.00000	3600.00	3000.00000	3000.00	3600.00000	3600.00
0610 2528-8400157	4.000 EACH TEMPORARY FLOODLIGHTING LUMINAIRE		3500.00000	14000.00	3500.00000	14000.00	2500.00000	10000.00
0620 2528-8445110	LUMP TRAFFIC CONTROL		35700.00000	35700.00	22000.00000	22000.00	35700.00000	35700.00
0630 2528-9109020	950.000 LF TEMPORARY LANE SEPARATOR SYSTEM		11.25000	10687.50	8.00000	7600.00	11.25000	10687.50
0640 2533-4980005	LUMP MOBILIZATION		332000.00000	332000.00	360000.00000	360000.00	388327.00000	388327.00
0650 2551-0000110	3.000 EACH TEMP CRASH CUSHION		1450.00000	4350.00	1500.00000	4500.00	1450.00000	4350.00
0660 2551-0000130	1.000 EACH TEMP CRASH CUSHION, SEVERE USE (SU)		4000.00000	4000.00	3000.00000	3000.00	4000.00000	4000.00
0670 2555-0000010	LUMP DELIVER AND STOCKPILE SALVAGED MATERIAL		2100.00000	2100.00	2000.00000	2000.00	2100.00000	2100.00
0680 2599-9999018	43.200 SY ( 'SQUARE YARDS' ITEM ) PCC MEDIAN CONCRETE CAP, 4 IN.		85.21000	3681.07	60.00000	2592.00	100.00000	4320.00
0690 2601-2633100	30.000 ACRE MOWING		50.00000	1500.00	40.00000	1200.00	50.00000	1500.00
0700 2601-2634100	12.000 ACRE MULCHING		700.00000	8400.00	700.00000	8400.00	700.00000	8400.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 1 ) CE120		( 2 ) FL120		( 3 ) KN036	
			CEDAR VALLEY CORP.		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0710 2601-2642100	12.000 ACRE		225.00000	2700.00	250.00000	3000.00	225.00000	2700.00
	STABILIZING CROP - SEEDING AND FERTILIZING							
0720 2602-0000020	15329.000 LF		1.55000	23759.95	1.45000	22227.05	1.55000	23759.95
	SILT FENCE							
0730 2602-0000030	1817.000 LF		1.90000	3452.30	1.55000	2816.35	1.90000	3452.30
	SILT FENCE FOR DITCH CHECKS							
0740 2602-0000050	20.000 EACH		250.00000	5000.00	250.00000	5000.00	22.00000	440.00
	SILT BASINS							
0750 2602-0000060	3832.300 LF		0.30000	1149.69	0.25000	958.08	0.30000	1149.69
	REMOVAL OF SILT FENCE							
0760 2602-0000090	6132.000 LF		0.10000	613.20	0.50000	3066.00	0.10000	613.20
	CLEAN-OUT OF SILT FENCE							
0770 2602-0000100	606.000 LF		0.10000	60.60	0.50000	303.00	0.10000	60.60
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS		\$	5,651,859.48	\$	6,181,254.94	\$	6,270,761.56
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-NHS-029-8 (37)		150--03-97			
0780 2301-7000110	64000.000 EACH		1.00000	64000.00	1.00000	64000.00	1.00000	64000.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0790 2301-7000120	56000.000 EACH		1.00000	56000.00	1.00000	56000.00	1.00000	56000.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0800 2317-7000110	35000.000 EACH		1.00000	35000.00	1.00000	35000.00	1.00000	35000.00
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	155,000.00	\$	155,000.00	\$	155,000.00
SECTION 0003 TRAFFIC SIGNS - IM-029-8 (39)			150--13-97					
0810 2402-2720000	71.000 CY		50.00000	3550.00	48.00000	3408.00	48.00000	3408.00
	EXCAVATION, CLASS 20							
0820 2403-0100000	29.000 CY		450.00000	13050.00	500.00000	14500.00	500.00000	14500.00
	STRUCTURAL CONCRETE (MISCELLANEOUS)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 1 ) CE120		( 2 ) FL120		( 3 ) KN036	
			CEDAR VALLEY CORP.		FLYNN COMPANY, INC.		KNIFE RIVER MIDWEST LLC	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0830 2404-7775005	REINFORCING STEEL, EPOXY COATED	8908.000 LB	2.50000	22270.00	2.25000	20043.00	2.25000	20043.00
0840 2423-1010650	OVERHEAD SIGN SUPPORT STRUCTURE, ALUMINUM SUPERSTRUCTURE, 65 FT. SPAN	1.000 EACH	54750.00000	54750.00	35100.00000	35100.00	35100.00000	35100.00
0850 2423-1050330	OVERHEAD SIGN SUPPORT STRUCTURE, CANTILEVERED, 33 FT. ARM	2.000 EACH	34500.00000	69000.00	30250.00000	60500.00	30250.00000	60500.00
0860 2433-0001036	CONCRETE DRILLED SHAFT, 36 IN. DIAMETER	50.000 LF	409.00000	20450.00	780.00000	39000.00	780.00000	39000.00
0870 2433-0001054	CONCRETE DRILLED SHAFT, 54 IN. DIAMETER	22.000 LF	424.00000	9328.00	1125.00000	24750.00	1125.00000	24750.00
0880 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	850.00000	3400.00	1000.00000	4000.00	1000.00000	4000.00
0890 2524-9089100	DELINEATOR, RIGID - TYPE I	20.000 EACH	68.00000	1360.00	52.00000	1040.00	52.00000	1040.00
0900 2524-9089110	DELINEATOR, RIGID - TYPE IA	32.000 EACH	69.00000	2208.00	53.00000	1696.00	53.00000	1696.00
0910 2524-9089200	DELINEATOR, RIGID - TYPE II	16.000 EACH	70.00000	1120.00	55.00000	880.00	55.00000	880.00
0920 2524-9210000	MILEPOST MARKERS	42.000 EACH	150.00000	6300.00	155.00000	6510.00	155.00000	6510.00
0930 2524-9275222	WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN. X 6 IN.	40.000 LF	10.00000	400.00	15.00000	600.00	15.00000	600.00
0940 2524-9281210	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	77.300 LF	50.00000	3865.00	48.00000	3710.40	48.00000	3710.40
0950 2524-9325001	TYPE A SIGNS, SHEET ALUMINUM	32.000 SF	18.00000	576.00	18.00000	576.00	18.00000	576.00
0960 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	867.000 SF	20.00000	17340.00	20.00000	17340.00	20.00000	17340.00
0970 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2000.00000	2000.00	1500.00000	1500.00
0980 2533-4980005	MOBILIZATION	LUMP	38500.00000	38500.00	2000.00000	2000.00	2000.00000	2000.00
0990 2599-9999009	('LINEAR FEET' ITEM) PERFORATED SQUARE TUBE POSTS	80.000 LF	11.00000	880.00	18.00000	1440.00	18.00000	1440.00
SECTION TOTALS			\$	269,847.00	\$	239,093.40	\$	238,593.40
CONTRACT TOTALS			\$	6,076,706.48	\$	6,575,348.34	\$	6,664,354.96

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 113 8

Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 4 ) PE373		( )		( )		
			PETERSON - REILLY CONSTRUCTO						
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS - IM-NHS-029-8			(37)150--03-97						
0010	2102-0425071	22558.700 CY	25.00000	563967.50					
SPECIAL BACKFILL									
0020	2102-2710070	75233.000 CY	5.25000	394973.25					
EXCAVATION, CLASS 10, ROADWAY AND BORRO									
0030	2102-2712015	10.000 CY	100.00000	1000.00					
EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS									
0050	2107-0875100	13560.000 CY	0.75000	10170.00					
COMPACTION WITH MOISTURE CONTROL									
0060	2111-8174100	73828.300 SY	6.60000	487266.78					
GRANULAR SUBBASE									
0070	2113-0001100	69036.400 SY	1.75000	120813.70					
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID									
0080	2122-5191004	99.300 SY	100.00000	9930.00					
REINFORCED PAVED SHOULDER									
0090	2123-7450000	105.600 STA	525.00000	55440.00					
SHOULDER CONSTRUCTION, EARTH									
0100	2212-0475095	0.100 MILE	7000.00000	700.00					
CLEANING AND PREPARATION OF BASE									
0110	2214-5145150	917.000 SY	6.80000	6235.60					
PAVEMENT SCARIFICATION									
0120	2301-1004110	70755.000 SY	45.00000	3183975.00					
STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11 IN.									
0130	2301-6911722	LUMP	3000.00000	3000.00					
PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES									
0140	2301-9090000	21452.400 CY	1.00000	21452.40					
QUALITY MANAGEMENT - CONCRETE (QM-C)									
0150	2303-0053503	254.000 TON	60.00000	15240.00					
HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-3									
0160	2303-0246422	16.000 TON	600.00000	9600.00					
ASPHALT BINDER, PG 64-22									
0170	2402-0425031	118.900 TON	42.50000	5053.25					
GRANULAR BACKFILL									



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 4 ) PE373		( )		( )	
			PETERSON - REILLY CONSTRUCTO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1005.000 CY	8.00000	8040.00				
0190 2416-0100015	APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	450.00000	450.00				
0200 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	3.000 EACH	900.00000	2700.00				
0210 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	1.000 EACH	1250.00000	1250.00				
0220 2416-1180036	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	280.000 LF	110.00000	30800.00				
0230 2416-1180048	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	66.000 LF	225.00000	14850.00				
0240 2435-0254704	BARRIER INTAKE, SW-547, TOP ONLY	1.000 EACH	5750.00000	5750.00				
0250 2435-0254900	BARRIER INTAKE, SW-549	31.000 EACH	9600.00000	297600.00				
0260 2435-0254904	BARRIER INTAKE, SW-549, TOP ONLY	1.000 EACH	4500.00000	4500.00				
0270 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	11766.000 LF	5.25000	61771.50				
0280 2502-8220193	SUBDRAIN OUTLET (RF-19C)	46.000 EACH	150.00000	6900.00				
0290 2502-8220196	SUBDRAIN OUTLET, RF-19E	29.000 EACH	150.00000	4350.00				
0300 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1418.000 LF	80.00000	113440.00				
0310 2503-0114236	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 36 IN.	9.000 LF	300.00000	2700.00				
0320 2503-0200036	REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	10.000 LF	40.00000	400.00				
0330 2503-0500400	BRIDGE END DRAIN, RF-40	1.000 EACH	5000.00000	5000.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 4 ) PE373		( )		( )	
			PETERSON - REILLY CONSTRUCTO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	130.500 LF	9.25000	1207.13				
0350 2505-4008300	STEEL BEAM GUARDRAIL	362.500 LF	27.50000	9968.75				
0360 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1500.00000	3000.00				
0370 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	300.00000	600.00				
0380 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH	850.00000	850.00				
0390 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	3.000 EACH	2000.00000	6000.00				
0400 2506-4984000	FLOWABLE MORTAR	53.000 CY	150.00000	7950.00				
0410 2510-6745850	REMOVAL OF PAVEMENT	61625.500 SY	5.25000	323533.88				
0420 2513-0001000	CONCRETE BARRIER, BA-100	25.000 LF	120.00000	3000.00				
0430 2513-0001020	CONCRETE BARRIER, BA-102	1116.700 LF	60.00000	67002.00				
0440 2513-0001030	CONCRETE BARRIER, BA-103	4543.000 LF	40.00000	181720.00				
0450 2513-0001070	CONCRETE BARRIER RAIL, BA-107	1.000 EACH	1500.00000	1500.00				
0460 2513-0474990	CONCRETE BARRIER, REINFORCED, AS PER PLAN	49.700 LF	162.00000	8051.40				
0470 2518-6765001	REMOVE AND REINSTALL CROSSOVER BARRICADES	1.000 EACH	2000.00000	2000.00				
0480 2518-6910000	SAFETY CLOSURE	4.000 EACH	150.00000	600.00				
0490 2519-1002072	FENCE, CHAIN LINK, 72 IN. HEIGHT	4638.100 LF	9.35000	43366.24				
0500 2519-4200120	REMOVAL OF FENCE, CHAIN LINK	9030.500 LF	1.65000	14900.33				
0510 2520-3350010	FIELD LABORATORY	1.000 EACH	5000.00000	5000.00				
0520 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1203.370 STA	14.25000	17148.02				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 4 ) PE373		( )		( )	
			PETERSON - REILLY CONSTRUCTO					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2527-9263131	WET RETROREFLECTIVE REMOVABLE TAPE MARKINGS	277.390 STA	135.00000	37447.65				
0540 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	100.00000	1600.00				
0550 2527-9263180	PAVEMENT MARKINGS REMOVED	1135.000 STA	12.00000	13620.00				
0560 2527-9263190	SYMBOLS AND LEGENDS REMOVED	10.000 EACH	75.00000	750.00				
0570 2528-3800000	MODULAR GLARE SCREEN SYSTEM	11137.500 LF	3.05000	33969.38				
0580 2528-4983200	MONITORING WITH INCIDENT RESPONSE	130.000 CDAY	925.00000	120250.00				
0590 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	32200.000 LF	2.40000	77280.00				
0600 2528-8400055	TEMPORARY TO PERMANENT BARRIER CONNECTION	1.000 EACH	3600.00000	3600.00				
0610 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	4.000 EACH	3500.00000	14000.00				
0620 2528-8445110	TRAFFIC CONTROL	LUMP	45000.00000	45000.00				
0630 2528-9109020	TEMPORARY LANE SEPARATOR SYSTEM	950.000 LF	11.25000	10687.50				
0640 2533-4980005	MOBILIZATION	LUMP	555000.00000	555000.00				
0650 2551-0000110	TEMP CRASH CUSHION	3.000 EACH	1450.00000	4350.00				
0660 2551-0000130	TEMP CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	4000.00000	4000.00				
0670 2555-0000010	DELIVER AND STOCKPILE SALVAGED MATERIAL	LUMP	2400.00000	2400.00				
0680 2599-9999018	('SQUARE YARDS' ITEM) PCC MEDIAN CONCRETE CAP, 4 IN.	43.200 SY	100.00000	4320.00				
0690 2601-2633100	MOWING	30.000 ACRE	50.00000	1500.00				
0700 2601-2634100	MULCHING	12.000 ACRE	700.00000	8400.00				

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT			( 4 ) PE373		( )		( )	
ITEM DESCRIPTION			PETERSON - REILLY CONSTRUCTO					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0710	2601-2642100	12.000 ACRE		250.00000	3000.00			
	STABILIZING CROP - SEEDING AND FERTILIZING							
0720	2602-0000020	15329.000 LF		1.55000	23759.95			
	SILT FENCE							
0730	2602-0000030	1817.000 LF		1.90000	3452.30			
	SILT FENCE FOR DITCH CHECKS							
0740	2602-0000050	20.000 EACH		275.00000	5500.00			
	SILT BASINS							
0750	2602-0000060	3832.300 LF		0.30000	1149.69			
	REMOVAL OF SILT FENCE							
0760	2602-0000090	6132.000 LF		0.10000	613.20			
	CLEAN-OUT OF SILT FENCE							
0770	2602-0000100	606.000 LF		0.10000	60.60			
	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK							
	SECTION TOTALS			\$	7,122,427.00	\$		\$
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS			IM-NHS-029-8 (37)		150--03-97			
0780	2301-7000110	64000.000 EACH		1.00000	64000.00			
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)							
0790	2301-7000120	56000.000 EACH		1.00000	56000.00			
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS							
0800	2317-7000110	35000.000 EACH		1.00000	35000.00			
	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS			\$	155,000.00	\$		\$
SECTION 0003 TRAFFIC SIGNS - IM-029-8 (39)			150--13-97					
0810	2402-2720000	71.000 CY		50.00000	3550.00			
	EXCAVATION, CLASS 20							
0820	2403-0100000	29.000 CY		450.00000	13050.00			
	STRUCTURAL CONCRETE (MISCELLANEOUS)							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 113 13

Bid Order: 113  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0298-037-A

Primary County: WOODBURY

			( 4 ) PE373	( )		( )	
			PETERSON - REILLY CONSTRUCTO				
LINE NO / ITEM CODE / ALT	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
ITEM DESCRIPTION							AMOUNT
0830 2404-7775005	8908.000 LB		2.50000	22270.00			
REINFORCING STEEL, EPOXY COATED							
0840 2423-1010650	1.000 EACH		54750.00000	54750.00			
OVERHEAD SIGN SUPPORT STRUCTURE,							
ALUMINUM SUPERSTRUCTURE, 65 FT. SPAN							
0850 2423-1050330	2.000 EACH		34500.00000	69000.00			
OVERHEAD SIGN SUPPORT STRUCTURE,							
CANTILEVERED, 33 FT. ARM							
0860 2433-0001036	50.000 LF		475.00000	23750.00			
CONCRETE DRILLED SHAFT, 36 IN. DIAMETER							
0870 2433-0001054	22.000 LF		500.00000	11000.00			
CONCRETE DRILLED SHAFT, 54 IN. DIAMETER							
0880 2524-9081275	4.000 EACH		850.00000	3400.00			
CONCRETE FOOTING FOR BREAKAWAY SIGN							
POST, 2'-8" DIA. X 7'-6"							
0890 2524-9089100	20.000 EACH		68.00000	1360.00			
DELINEATOR, RIGID - TYPE I							
0900 2524-9089110	32.000 EACH		69.00000	2208.00			
DELINEATOR, RIGID - TYPE IA							
0910 2524-9089200	16.000 EACH		70.00000	1120.00			
DELINEATOR, RIGID - TYPE II							
0920 2524-9210000	42.000 EACH		150.00000	6300.00			
MILEPOST MARKERS							
0930 2524-9275222	40.000 LF		10.00000	400.00			
WOOD POSTS FOR TYPE A OR B SIGNS, 4 IN.							
X 6 IN.							
0940 2524-9281210	77.300 LF		50.00000	3865.00			
STEEL BREAKAWAY SIGN POSTS FOR TYPE A							
OR B SIGNS, W 8 X 21							
0950 2524-9325001	32.000 SF		18.00000	576.00			
TYPE A SIGNS, SHEET ALUMINUM							
0960 2524-9380001	867.000 SF		20.00000	17340.00			
TYPE B SIGNS, EXTRUDED ALUMINUM							
STRUCTURAL PANEL							
0970 2528-8445110	LUMP		2500.00000	2500.00			
TRAFFIC CONTROL							
0980 2533-4980005	LUMP		10000.00000	10000.00			
MOBILIZATION							
0990 2599-9999009	80.000 LF		11.00000	880.00			
('LINEAR FEET' ITEM) PERFORATED SQUARE							
TUBE POSTS							
SECTION TOTALS			\$	247,319.00	\$		\$
CONTRACT TOTALS			\$	7,524,746.00	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 151 1

Bid Order: 151 Contract ID: 16-1302-016  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.  
Contract Period: 130 WORK DAYS Late Start Date: 07/25/11

Primary County: CEDAR  
No Established DBE Goal

Project: STP-130-2(16)--2C-16  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: CEDAR Prj Awd Amt: \$7,095,431.24  
Route: IOWA 130  
Location: FROM ECL OF TIPTON E. TO SCOTT CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION CO.	\$ 7,095,431.24	100.00 %
2	MA225 MANATT'S, INC.	\$ 7,465,457.29	105.21 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 151  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 16-1302-016

Primary County: CEDAR

			( 1 ) MA810			( 2 ) MA225			( )		
			MATHY CONSTRUCTION CO.		MANATT'S, INC.						
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010	2102-2625000	1995.000 CY	6.70000	13366.50	11.75000	23441.25					
	EMBANKMENT-IN-PLACE										
0020	2121-7425020	26276.000 TON	14.39000	378111.64	14.50000	381002.00					
	GRANULAR SHOULDERS, TYPE B										
0030	2201-0505120	209.300 SY	93.30000	19527.69	140.00000	29302.00					
	BASE, STANDARD OR SLIP FORM P.C.										
	CONCRETE, 12 IN.										
0040	2212-0475095	13.300 MILE	250.00000	3325.00	300.00000	3990.00					
	CLEANING AND PREPARATION OF BASE										
0050	2212-5070310	2265.000 SY	74.00000	167610.00	74.00000	167610.00					
	PATCHES, FULL-DEPTH REPAIR										
0060	2212-5070330	203.000 EACH	82.00000	16646.00	82.00000	16646.00					
	PATCHES BY COUNT (REPAIR)										
0070	2212-5075001	266.000 TON	300.00000	79800.00	125.00000	33250.00					
	HOT MIX ASPHALT SURFACE PATCHES										
0080	2213-2713300	21188.000 CY	12.82000	271630.16	14.77000	312946.76					
	EXCAVATION, CLASS 13, FOR WIDENING										
0090	2213-8200000	21200.000 TON	29.20000	619040.00	27.61000	585332.00					
	BASE WIDENING, HOT MIX ASPHALT MIXTURE										
0100	2214-5145150	450.000 SY	11.58000	5211.00	18.15000	8167.50					
	PAVEMENT SCARIFICATION										
0110	2214-7450050	1398.000 STA	10.00000	13980.00	11.25000	15727.50					
	BLADING AND SHAPING SHOULDER MATERIAL										
0120	2303-0001000	1242.000 TON	35.14000	43643.88	31.55000	39185.10					
	HOT MIX ASPHALT MIXTURE, WEDGE,										
	LEVELING OR STRENGTHENING COURSE										
0130	2303-0031500	16437.000 TON	25.12000	412897.44	25.50000	419143.50					
	HOT MIX ASPHALT MIXTURE (1,000,000										
	ESAL), BASE COURSE, 1/2 IN. MIX										
0140	2303-0032500	20503.000 TON	25.12000	515035.36	26.00000	533078.00					
	HOT MIX ASPHALT MIXTURE (1,000,000										
	ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX										
0150	2303-0033500	19865.000 TON	26.37000	523840.05	26.00000	516490.00					
	HOT MIX ASPHALT MIXTURE (1,000,000										
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO										
	SPECIAL FRICTION REQUIREMENT										
0160	2303-0245828	4755.000 TON	531.00000	2524905.00	575.00000	2734125.00					
	ASPHALT BINDER, PG 58-28										

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 151  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 16-1302-016

Primary County: CEDAR

			( 1 ) MA810		( 2 ) MA225		( )	
			MATHY CONSTRUCTION CO.		MANATT'S, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	9300.00000	9300.00		
0180 2315-8275055	SURFACING, DRIVEWAY	109.000 TON	19.00000	2071.00	14.50000	1580.50		
0190 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	18139.25000	18139.25	11000.00000	11000.00		
0200 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	5.000 EACH	872.45000	4362.25	1100.00000	5500.00		
0210 2416-0100042	APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH	1582.40000	3164.80	2050.00000	4100.00		
0220 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	3.000 EACH	1888.70000	5666.10	2460.00000	7380.00		
0230 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	20.000 LF	299.35000	5987.00	126.00000	2520.00		
0240 2416-1180042	CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	12.000 LF	383.05000	4596.60	243.00000	2916.00		
0250 2416-1180048	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	18.000 LF	423.25000	7618.50	265.00000	4770.00		
0260 2422-0360018	APRONS, UNCLASSIFIED, 18 IN. DIA.	16.000 EACH	175.35000	2805.60	235.00000	3760.00		
0270 2422-0360024	APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	230.35000	460.70	295.00000	590.00		
0280 2422-1722018	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 18 IN. DIA.	528.000 LF	26.30000	13886.40	32.00000	16896.00		
0290 2422-1723024	CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	60.000 LF	32.40000	1944.00	46.50000	2790.00		
0300 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	149200.000 LF	4.15000	619180.00	4.11000	613212.00		
0310 2502-8220196	SUBDRAIN OUTLET, RF-19E	552.000 EACH	131.05000	72339.60	175.00000	96600.00		
0320 2506-4984000	FLOWABLE MORTAR	3.000 CY	346.00000	1038.00	300.00000	900.00		
0330 2510-6745850	REMOVAL OF PAVEMENT	70.000 SY	41.50000	2905.00	29.50000	2065.00		



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 151 4

Bid Order: 151  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 16-1302-016

Primary County: CEDAR

			( 1 ) MA810		( 2 ) MA225		( )	
			MATHY CONSTRUCTION CO.		MANATT'S, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2520-3350015	FIELD OFFICE	1.000 EACH	6500.00000	6500.00	6000.00000	6000.00		
0350 2524-9130011	GUIDANCE MARKER, CHEVRON W1-8 (SPECIAL)	13.000 EACH	225.00000	2925.00	225.00000	2925.00		
0360 2526-8285000	CONSTRUCTION SURVEY	LUMP	27500.00000	27500.00	18250.00000	18250.00		
0370 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	6762.810 STA	8.57000	57957.28	7.60000	51397.36		
0380 2528-8445110	TRAFFIC CONTROL	LUMP	8900.00000	8900.00	19300.00000	19300.00		
0390 2528-8445113	FLAGGERS	270.000 EACH	315.00000	85050.00	315.00000	85050.00		
0400 2528-8445115	PILOT CARS	130.000 EACH	470.00000	61100.00	470.00000	61100.00		
0410 2529-2242304	CD JOINT ASSEMBLY	203.000 EACH	75.00000	15225.00	75.00000	15225.00		
0420 2529-8174010	SUBBASE (PATCHES)	128.000 SY	12.00000	1536.00	12.00000	1536.00		
0430 2533-4980005	MOBILIZATION	LUMP	81175.00000	81175.00	228090.00000	228090.00		
0440 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1409.000 STA	5.00000	7045.00	9.50000	13385.50		
0450 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1528.000 GAL	4.25000	6494.00	5.41000	8266.48		
0460 2602-0000030	SILT FENCE FOR DITCH CHECKS	240.000 LF	2.00000	480.00	2.00000	480.00		
0461 2115-0100000	MODIFIED SUBBASE	10248.000 CY	30.28000	310309.44	29.58000	303135.84		
SECTION TOTALS			\$	7,049,431.24	\$	7,419,457.29	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0470 2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	46000.000 EACH	1.00000	46000.00	1.00000	46000.00		
SECTION TOTALS			\$	46,000.00	\$	46,000.00	\$	
CONTRACT TOTALS			\$	7,095,431.24	\$	7,465,457.29	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 152 1

Bid Order: 152 Contract ID: 23-0309-129  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.  
Contract Period: 90 WORK DAYS Late Start Date: 06/11/12

Primary County: CLINTON  
No Established DBE Goal

Project: NHSX-030-9(129)--3H-23  
Work Type: HMA RESURFACING WITH MILLING  
County: CLINTON Prj Awd Amt: \$4,340,306.63  
Route: U.S. 30  
Location: FROM CO. RD. Z-24 E. TO W. JCT. US 67 IN  
CLINTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION CO.	\$ 4,340,306.63	100.00 %
2	DE559 DETERMANN ASPHALT, L.L.C.	\$ 4,699,825.30	108.28 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 152 2

Bid Order: 152  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 23-0309-129

Primary County: CLINTON

		( 1 ) MA810		( 2 ) DE559		( )	
		MATHY CONSTRUCTION CO.		DETERMANN ASPHALT PAVING, L.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2101-0850002	CLEARING AND GRUBBING	785.000 UNIT	25.00000	19625.00	12.75000	10008.75	
0020 2102-2625000	EMBANKMENT-IN-PLACE	950.000 CY	15.00000	14250.00	15.00000	14250.00	
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	10500.000 TON	13.71000	143955.00	15.75000	165375.00	
0040 2128-0000200	CONTRACTOR STOCKPILED SHOULDER MATERIAL	2500.000 TON	10.00000	25000.00	8.50000	21250.00	
0050 2212-0475095	CLEANING AND PREPARATION OF BASE	10.400 MILE	150.00000	1560.00	550.00000	5720.00	
0060 2212-5070310	PATCHES, FULL-DEPTH REPAIR	953.700 SY	126.95000	121072.22	127.00000	121119.90	
0070 2212-5070330	PATCHES BY COUNT (REPAIR)	72.000 EACH	98.00000	7056.00	98.00000	7056.00	
0080 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	20.000 TON	325.00000	6500.00	150.00000	3000.00	
0090 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	5045.000 CY	11.75000	59278.75	15.75000	79458.75	
0100 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	10209.000 TON	22.57000	230417.13	21.00000	214389.00	
0110 2214-5145160	PAVEMENT SCARIFICATION	5034.000 TON	14.46000	72791.64	14.00000	70476.00	
0120 2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	1060.000 STA	6.25000	6625.00	9.50000	10070.00	
0130 2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	40.000 TON	75.00000	3000.00	355.00000	14200.00	
0140 2303-0052500	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	22700.000 TON	19.34000	439018.00	25.75000	584525.00	
0150 2303-0053502	HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	24800.000 TON	22.94000	568912.00	27.50000	682000.00	
0160 2303-0247028	ASPHALT BINDER, PG 70-28	3465.000 TON	675.00000	2338875.00	680.00000	2356200.00	
0170 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3500.00000	3500.00	8000.00000	8000.00	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 152 3

Bid Order: 152  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 23-0309-129

Primary County: CLINTON

			( 1 ) MA810		( 2 ) DE559		( )	
			MATHY CONSTRUCTION CO.		DETERMANN ASPHALT PAVING, L.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	1006.000 LF	5.00000	5030.00	5.25000	5281.50		
0190 2505-4008300	STEEL BEAM GUARDRAIL	637.500 LF	17.00000	10837.50	17.00000	10837.50		
0200 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	2.000 EACH	1750.00000	3500.00	1750.00000	3500.00		
0210 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	200.00000	400.00	200.00000	400.00		
0220 2505-4021020	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	3.000 EACH	750.00000	2250.00	750.00000	2250.00		
0230 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	5.000 EACH	1950.00000	9750.00	1950.00000	9750.00		
0240 2505-4502100	STEEL BEAM GUARDRAIL, POST ADAPTER UNIT BA-210	5.000 EACH	300.00000	1500.00	300.00000	1500.00		
0250 2505-6000111	HIGH TENSION CABLE GUARDRAIL	400.000 LF	10.00000	4000.00	10.00000	4000.00		
0260 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	4.000 EACH	2400.00000	9600.00	2400.00000	9600.00		
0270 2505-6000131	HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	2000.00000	2000.00	2000.00000	2000.00		
0280 2520-3350015	FIELD OFFICE	1.000 EACH	6500.00000	6500.00	10000.00000	10000.00		
0290 2525-0000200	LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	18.000 EACH	1298.00000	23364.00	1298.00000	23364.00		
0300 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3654.500 STA	9.18000	33548.31	10.00000	36545.00		
0310 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	40.000 EACH	60.00000	2400.00	65.00000	2600.00		
0320 2528-8445110	TRAFFIC CONTROL	LUMP	26800.00000	26800.00	45000.00000	45000.00		
0330 2529-2242304	CD JOINT ASSEMBLY	72.000 EACH	120.00000	8640.00	120.00000	8640.00		
0340 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	82.700 SY	175.00000	14472.50	175.00000	14472.50		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 152 4

Bid Order: 152  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 23-0309-129

Primary County: CLINTON

LINE NO / ITEM CODE / ALT			( 1 ) MA810		( 2 ) DE559		( )	
ITEM DESCRIPTION			MATHY CONSTRUCTION CO.		DETERMANN ASPHALT PAVING, L.			
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0350	2529-5070120	5.000 EACH	220.00000	1100.00	220.00000	1100.00		
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0360	2529-8174010	42.700 SY	12.00000	512.40	12.00000	512.40		
	SUBBASE (PATCHES)							
0370	2529-8201000	4.000 EACH	525.00000	2100.00	525.00000	2100.00		
	JOINT ASSEMBLY, EF							
0380	2533-4980005	LUMP	36750.00000	36750.00	70000.00000	70000.00		
	MOBILIZATION							
0400	2548-0000100	1014.800 STA	7.85000	7966.18	5.00000	5074.00		
	MILLED SHOULDER RUMBLE STRIPS, HMA							
	SURFACE							
0410	2548-0000110	1100.000 GAL	6.50000	7150.00	5.00000	5500.00		
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
	RUMBLE STRIPS)							
0420	2602-0000020	200.000 LF	2.00000	400.00	2.00000	400.00		
	SILT FENCE							
0430	2602-0000030	150.000 LF	2.00000	300.00	2.00000	300.00		
	SILT FENCE FOR DITCH CHECKS							
	SECTION TOTALS		\$	4,282,306.63	\$	4,641,825.30	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0440	2317-7000120	58000.000 EACH	1.00000	58000.00	1.00000	58000.00		
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	58,000.00	\$	58,000.00	\$	
CONTRACT TOTALS			\$	4,340,306.63	\$	4,699,825.30	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 153 1

Bid Order: 153 Contract ID: 26-0631-072  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.  
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Primary County: DAVIS  
No Established DBE Goal

Project: HSIPX-063-1(72)--3L-26  
Work Type: HMA PAVED SHOULDER - NEW  
County: DAVIS Prj Awd Amt: \$1,516,634.75  
Route: U.S. 63  
Location: FROM MISSOURI STATE LINE N. TO 0.5 MILE E.  
OF W. JCT. IA. 2

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 1,516,634.75	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 1,744,768.41	115.04 %
3	MI800 MILLER, W.L. CO.	\$ 1,894,169.92	124.89 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 153 2

Bid Order: 153  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 26-0631-072

Primary County: DAVIS

			( 1 ) NO080		( 2 ) HE400		( 3 ) MI800	
			NORRIS ASPHALT PAVING CO.		HENNINGSEN CONSTRUCTION, INC		MILLER, W.L. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2121-7425020	6346.210 TON GRANULAR SHOULDERS, TYPE B		22.25000	141203.17	23.80000	151039.80	23.93000	151864.81
0020 2122-5500060	49890.000 SY PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.		23.78000	1186384.20	22.94000	1144476.60	27.72000	1382950.80
0030 2213-2713300	11687.000 CY EXCAVATION, CLASS 13, FOR WIDENING		5.27000	61590.49	12.55000	146671.85	14.85000	173551.95
0040 2214-7450050	820.200 STA BLADING AND SHAPING SHOULDER MATERIAL		10.00000	8202.00	10.17000	8341.43	12.95000	10621.59
0050 2303-0031750	24.360 TON HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX		100.00000	2436.00	49.71000	1210.94	160.00000	3897.60
0060 2303-0246422	1.460 TON ASPHALT BINDER, PG 64-22		1000.00000	1460.00	541.00000	789.86	665.00000	970.90
0070 2303-6911000	LUMP HOT MIX ASPHALT PAVEMENT SAMPLES		2000.00000	2000.00	2000.00000	2000.00	3800.00000	3800.00
0080 2502-8212034	4000.000 LF SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.		9.75000	39000.00	9.75000	39000.00	11.00000	44000.00
0090 2502-8220196	20.000 EACH SUBDRAIN OUTLET, RF-19E		250.00000	5000.00	250.00000	5000.00	250.00000	5000.00
0100 2527-9263109	1130.310 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		8.00000	9042.48	8.00000	9042.48	13.50000	15259.19
0110 2528-8445110	LUMP TRAFFIC CONTROL		2500.00000	2500.00	7000.00000	7000.00	17800.00000	17800.00
0120 2528-8445113	48.000 EACH FLAGGERS		315.00000	15120.00	315.00000	15120.00	315.00000	15120.00
0130 2528-8445115	24.000 EACH PILOT CARS		470.00000	11280.00	470.00000	11280.00	470.00000	11280.00
0140 2533-4980005	LUMP MOBILIZATION		16500.00000	16500.00	195702.50000	195702.50	40400.00000	40400.00
0150 2548-0000100	1122.990 STA MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE		9.50000	10668.41	5.00000	5614.95	12.00000	13475.88
0160 2548-0000110	708.000 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)		6.00000	4248.00	3.50000	2478.00	5.90000	4177.20
SECTION TOTALS			\$	1,516,634.75	\$	1,744,768.41	\$	1,894,169.92
CONTRACT TOTALS			\$	1,516,634.75	\$	1,744,768.41	\$	1,894,169.92

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 154 1

Bid Order: 154 Contract ID: 27-0355-711  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.  
Contract Period: 10 WORK DAYS Late Start Date: 10/03/11

Primary County: DECATUR  
No Established DBE Goal

Project: MPIN-035-5(711)0--0N-27  
Work Type: HMA RESURFACING  
County: DECATUR Prj Awd Amt: \$582,711.21  
Route: I-35  
Location: FROM MISSOURI STATE LINE TO CLARKE COUNTY  
LINE. (VARIOUS LOCATIONS - NB &  
SB)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 582,711.21	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 612,898.46	105.18 %
3	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 745,823.30	127.99 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 154 2

Bid Order: 154  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 27-0355-711

Primary County: DECATUR

			( 1 ) NO080			( 2 ) HE400			( 3 ) GR219		
			NORRIS ASPHALT PAVING CO.			HENNINGSEN CONSTRUCTION, INC			GRIMES ASPHALT AND PAVING COR		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2121-7425020	342.200 TON		26.50000	9068.30	30.00000	10266.00	59.00000	20189.80			
GRANULAR SHOULDERS, TYPE B											
0020 2212-0475095	1.200 MILE		1000.00000	1200.00	500.00000	600.00	6900.00000	8280.00			
CLEANING AND PREPARATION OF BASE											
0030 2214-5145150	3833.000 SY		6.77000	25949.41	3.65000	13990.45	7.00000	26831.00			
PAVEMENT SCARIFICATION											
0040 2303-0062500	1962.000 TON		66.04000	129570.48	64.98000	127490.76	90.00000	176580.00			
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX											
0050 2303-0063502	2824.000 TON		73.13000	206519.12	69.50000	196268.00	102.00000	288048.00			
HOT MIX ASPHALT MIXTURE (30,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2											
0060 2303-0246422	288.000 TON		555.30000	159926.40	550.00000	158400.00	560.00000	161280.00			
ASPHALT BINDER, PG 64-22											
0070 2303-6911000	LUMP		1800.00000	1800.00	1500.00000	1500.00	2500.00000	2500.00			
HOT MIX ASPHALT PAVEMENT SAMPLES											
0080 2527-9263109	296.250 STA		20.00000	5925.00	20.00000	5925.00	22.00000	6517.50			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0090 2528-8445110	LUMP		11000.00000	11000.00	14250.00000	14250.00	10000.00000	10000.00			
TRAFFIC CONTROL											
0100 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00	315.00000	9450.00			
FLAGGERS											
0110 2533-4980005	LUMP		6500.00000	6500.00	61250.00000	61250.00	21000.00000	21000.00			
MOBILIZATION											
0120 2548-0000100	121.000 STA		25.00000	3025.00	25.00000	3025.00	25.00000	3025.00			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE											
0130 2548-0000110	131.100 GAL		25.00000	3277.50	7.50000	983.25	20.00000	2622.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)											
SECTION TOTALS			\$	573,211.21	\$	603,398.46	\$	736,323.30			
SECTION 0002 PAY ADJUSTMENT INCENTIVE ITEMS											
0140 2317-7000120	9500.000 EACH		1.00000	9500.00	1.00000	9500.00	1.00000	9500.00			
PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)											
SECTION TOTALS			\$	9,500.00	\$	9,500.00	\$	9,500.00			
CONTRACT TOTALS			\$	582,711.21	\$	612,898.46	\$	745,823.30			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 155 1

Bid Order: 155 Contract ID: 31-0526-712  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MATHY CONST. D/B/A RIVER CITY PAVING  
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Primary County: DUBUQUE  
No Established DBE Goal

Project: MP-052-6(712)61--76-31  
Work Type: HMA RESURFACING WITH MILLING  
County: DUBUQUE Prj Awd Amt: \$531,810.61  
Route: U.S. 52  
Location: FROM ECL OF RICKARDSVILLE TO LUXEMBURG.  
(VARIOUS LOCATIONS)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 531,810.61	100.00 %

Run Date: 07/21/11  
Page: 155 2

Primary County: DUBUQUE

		( 1 ) MA812	( )		( )	
		MATHY CONST. D/B/A RIVER CIT				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010	2121-7425020	1550.000 TON	17.58000	27249.00		
GRANULAR SHOULDERS, TYPE B						
0020	2128-0000200	2500.000 TON	11.50000	28750.00		
CONTRACTOR STOCKPILED SHOULDER MATERIAL						
0030	2212-0475095	2.900 MILE	400.00000	1160.00		
CLEANING AND PREPARATION OF BASE						
0040	2212-5070310	240.000 SY	128.00000	30720.00		
PATCHES, FULL-DEPTH REPAIR						
0050	2212-5070330	15.000 EACH	87.00000	1305.00		
PATCHES BY COUNT (REPAIR)						
0060	2212-5075001	12.000 TON	400.00000	4800.00		
HOT MIX ASPHALT SURFACE PATCHES						
0070	2214-5145160	3356.000 TON	11.85000	39768.60		
PAVEMENT SCARIFICATION						
0080	2214-7450050	309.000 STA	8.65000	2672.85		
BLADING AND SHAPING SHOULDER MATERIAL						
0090	2303-0033504	4860.000 TON	38.22000	185749.20		
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0100	2303-0245828	292.000 TON	526.00000	153592.00		
ASPHALT BINDER, PG 58-28						
0110	2303-6911000	LUMP	1295.00000	1295.00		
HOT MIX ASPHALT PAVEMENT SAMPLES						
0120	2527-9263109	1034.230 STA	8.50000	8790.96		
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0130	2528-8445110	LUMP	3800.00000	3800.00		
TRAFFIC CONTROL						
0140	2528-8445113	30.000 EACH	315.00000	9450.00		
FLAGGERS						
0150	2528-8445115	15.000 EACH	470.00000	7050.00		
PILOT CARS						
0160	2533-4980005	LUMP	14658.00000	14658.00		
MOBILIZATION						
SECTION TOTALS			\$	520,810.61	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
 Page: 155 3

Bid Order: 155  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 31-0526-712

Primary County: DUBUQUE

LINE NO / ITEM CODE / ALT			( 1 ) MA812		( )		( )	
ITEM DESCRIPTION			MATHY CONST. D/B/A RIVER CIT					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0170 2317-7000120			11000.000 EACH		1.00000 11000.00			
PAYMENT ADJUSTMENT								
INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT								
SMOOTHNESS (BY SCHEDULE)								
SECTION TOTALS			\$ 11,000.00		\$		\$	
CONTRACT TOTALS			\$ 531,810.61		\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 156 1

Bid Order: 156 Contract ID: 31-2100-662  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TOP GRADE EXCAVATING, INC  
Contract Period: 55 WORK DAYS Late Start Date: 08/01/11

Primary County: DUBUQUE  
No Established DBE Goal

Project: STP-U-2100(662)--70-31  
Work Type: HMA RESURFACING WITH MILLING  
County: DUBUQUE Prj Awd Amt: \$517,601.34  
Route: KAUFMANN AVENUE  
Location: IN THE CITY OF DUBUQUE, JFK RD TO CARTER RD

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TO105 TOP GRADE EXCAVATING, INC.	\$ 517,601.34	100.00 %
2	MA812 MATHY CONSTRUCTION COMPANY D/B/A RIVER CITY PAVING	\$ 549,287.51	106.12 %
3	TS020 TSCHIGGFRIE EXCAVATING CO.	\$ 583,383.59	112.70 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 156 2

Bid Order: 156  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 31-2100-662

Primary County: DUBUQUE

			( 1 ) TO105		( 2 ) MA812		( 3 ) TS020	
			TOP GRADE EXCAVATING, INC		MATHY CONST. D/B/A RIVER CIT		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	3.900 UNIT	350.00000	1365.00	100.00000	390.00	100.00000	390.00
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	2960.000 CY	7.09000	20986.40	11.05000	32708.00	11.05000	32708.00
0030 2105-8425005	TOPSOIL, FURNISH AND SPREAD	66.890 CY	71.76000	4800.03	18.15000	1214.05	18.15000	1214.05
0040 2210-0475115	GRADED STONE BASE	407.260 TON	18.70000	7615.76	19.10000	7778.67	19.10000	7778.67
0050 2212-0475095	CLEANING AND PREPARATION OF BASE	0.300 MILE	2000.00000	600.00	2000.00000	600.00	2000.00000	600.00
0060 2212-5070310	PATCHES, FULL-DEPTH REPAIR	304.700 SY	44.68000	13614.00	68.18000	20774.45	91.00000	27727.70
0070 2212-5070330	PATCHES BY COUNT (REPAIR)	10.000 EACH	200.00000	2000.00	250.00000	2500.00	140.00000	1400.00
0080 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	30.000 TON	100.00000	3000.00	300.00000	9000.00	300.00000	9000.00
0090 2213-6745500	REMOVAL OF CURB	23.730 STA	189.63000	4499.92	370.00000	8780.10	370.00000	8780.10
0100 2214-5145150	PAVEMENT SCARIFICATION	4862.540 SY	1.87000	9092.95	2.48000	12059.10	2.40000	11670.10
0110 2301-1033080	STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	41.360 SY	50.47000	2087.44	86.00000	3556.96	86.00000	3556.96
0120 2303-0000100	HOT MIX ASPHALT MIXTURE, COMMERCIAL MIX (INCLUDES ASPHALT BINDER), AS PER PLAN	41.750 TON	120.00000	5010.00	120.00000	5010.00	120.00000	5010.00
0130 2303-0031500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 1/2 IN. MIX	1127.280 TON	39.00000	43963.92	38.84000	43783.56	38.85000	43794.83
0140 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1036.390 TON	39.00000	40419.21	38.84000	40253.39	38.85000	40263.75
0150 2303-0246428	ASPHALT BINDER, PG 64-28	129.800 TON	661.00000	85797.80	661.00000	85797.80	660.00000	85668.00
0160 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1120.00000	1120.00	1120.00000	1120.00	1120.00000	1120.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 156 3

Bid Order: 156  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 31-2100-662

Primary County: DUBUQUE

			( 1 ) TO105		( 2 ) MA812		( 3 ) TS020	
			TOP GRADE EXCAVATING, INC		MATHY CONST. D/B/A RIVER CIT		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2435-0600010	MANHOLE ADJUSTMENT, MINOR	11.000 EACH	600.00000	6600.00	420.00000	4620.00	420.00000	4620.00
0180 2502-8212206	SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN DIA.	1591.600 LF	12.25000	19497.10	9.10000	14483.56	9.10000	14483.56
0190 2503-0114215	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	48.000 LF	40.00000	1920.00	58.90000	2827.20	58.90000	2827.20
0200 2503-0114218	STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	152.100 LF	44.00000	6692.40	61.95000	9422.60	61.95000	9422.60
0210 2506-4984000	FLOWABLE MORTAR	5.640 CY	150.00000	846.00	145.00000	817.80	145.00000	817.80
0220 2510-6745850	REMOVAL OF PAVEMENT	41.360 SY	12.20000	504.59	24.00000	992.64	24.00000	992.64
0230 2511-6745900	REMOVAL OF SIDEWALK	397.670 SY	9.00000	3579.03	8.60000	3419.96	8.60000	3419.96
0240 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	192.570 SY	33.00000	6354.81	43.00000	8280.51	43.00000	8280.51
0250 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	205.100 SY	38.00000	7793.80	49.00000	10049.90	49.00000	10049.90
0260 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	144.000 SF	36.50000	5256.00	31.00000	4464.00	31.00000	4464.00
0270 2512-1725256	CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	2373.200 LF	15.30000	36309.96	22.60000	53634.32	22.60000	53634.32
0280 2515-2475006	DRIVEWAY, P.C. CONCRETE, 6 IN.	151.620 SY	38.00000	5761.56	56.00000	8490.72	56.00000	8490.72
0290 2515-6745600	REMOVAL OF PAVED DRIVEWAY	151.620 SY	12.20000	1849.76	11.00000	1667.82	11.00000	1667.82
0300 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3.990 STA	60.00000	239.40	60.00000	239.40	60.00000	239.40
0310 2528-8445110	TRAFFIC CONTROL	LUMP	12640.00000	12640.00	12640.00000	12640.00	12640.00000	12640.00
0320 2528-8445113	FLAGGERS	22.000 EACH	315.00000	6930.00	315.00000	6930.00	315.00000	6930.00
0330 2533-4980005	MOBILIZATION	LUMP	51000.00000	51000.00	10700.00000	10700.00	40000.00000	40000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 156 4

Bid Order: 156  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 31-2100-662

Primary County: DUBUQUE

			( 1 ) TO105		( 2 ) MA812		( 3 ) TS020	
			TOP GRADE EXCAVATING, INC		MATHY CONST. D/B/A RIVER CIT		TSCHIGGFRIE EXCAV. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2599-9999005	3.000 EACH		500.00000	1500.00	435.00000	1305.00	435.00000	1305.00
	('EACH' ITEM) CONCRETE COLLAR							
0350 2599-9999005	7.000 EACH		1965.00000	13755.00	1885.00000	13195.00	1885.00000	13195.00
	('EACH' ITEM) INTAKE 101-B							
0360 2599-9999005	2.000 EACH		765.00000	1530.00	910.00000	1820.00	910.00000	1820.00
	('EACH' ITEM) INTAKE 101-B, CONSTRUCT							
	NEW CONCRETE TOP							
0370 2599-9999005	2.000 EACH		3045.00000	6090.00	3260.00000	6520.00	3260.00000	6520.00
	('EACH' ITEM) INTAKE 104-B							
0380 2599-9999005	1.000 EACH		3845.00000	3845.00	5945.00000	5945.00	5945.00000	5945.00
	('EACH' ITEM) INTAKE 104-B, SPECIAL							
0390 2599-9999005	18.000 EACH		60.00000	1080.00	50.00000	900.00	50.00000	900.00
	('EACH' ITEM) INTAKE PROTECTION							
0400 2599-9999005	11.000 EACH		100.00000	1100.00	285.00000	3135.00	285.00000	3135.00
	('EACH' ITEM) SIGN POST, STOP SIGN,							
	REMOVAL AND							
0410 2599-9999005	16.000 EACH		100.00000	1600.00	160.00000	2560.00	160.00000	2560.00
	('EACH' ITEM) SIGN POST, 'U' CHANNEL,							
	REMOVAL AND							
0420 2599-9999005	2.000 EACH		360.00000	720.00	265.00000	530.00	265.00000	530.00
	('EACH' ITEM) STORM WATER CURB OPENING							
0430 2599-9999005	11.000 EACH		405.00000	4455.00	310.00000	3410.00	310.00000	3410.00
	('EACH' ITEM) UTILITY ACCESS FRAME AND							
	COVER							
0440 2599-9999020	1075.000 TON		16.50000	17737.50	17.50000	18812.50	17.50000	18812.50
	('TONS' ITEM) GRANULAR SUBBASE							
0450 2599-9999020	3450.000 TON		11.08000	38226.00	16.05000	55372.50	16.05000	55372.50
	('TONS' ITEM) STONE BASE, CRUSHED, 3 IN							
0460 2601-2639010	56.000 SQ		75.00000	4200.00	85.00000	4760.00	75.00000	4200.00
	SODDING							
0470 2601-2643110	33.600 MGAL		60.00000	2016.00	60.00000	2016.00	60.00000	2016.00
	WATERING FOR SOD, SPECIAL DITCH CONTROL							
	OR SLOPE PROTECTION							
	SECTION TOTALS		\$	517,601.34	\$	549,287.51	\$	583,383.59
CONTRACT TOTALS			\$	517,601.34	\$	549,287.51	\$	583,383.59



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 157 1

Bid Order: 157 Contract ID: 34-0148-014  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MATHY CONSTRUCTION CO.  
Contract Period: 130 WORK DAYS Late Start Date: 04/16/12

Primary County: FLOYD  
No Established DBE Goal

Project: STP-014-8(14)--2C-34  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: FLOYD Prj Awd Amt: \$5,119,182.25  
Route: IOWA 14  
Location: FROM NEAR BUTLER CO. LINE IN GREENE  
N. & E. TO CHARLES CITY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA810 MATHY CONSTRUCTION CO.	\$ 5,119,182.25	100.00 %
2	HE020 HEARTLAND ASPHALT, INC.	\$ 5,356,894.58	104.64 %
3	MA225 MANATT'S, INC.	\$ 5,540,420.38	108.22 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 157 2

Bid Order: 157  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 34-0148-014

Primary County: FLOYD

			( 1 ) MA810			( 2 ) HE020			( 3 ) MA225		
			MATHY CONSTRUCTION CO.			HEARTLAND ASPHALT, INC.			MANATT'S, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS							DIVISION 1				
0010 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	5345.300 CY	11.10000	59332.83	9.35000	49978.56	16.40000	87662.92			
0020 2105-8425005	TOPSOIL, FURNISH AND SPREAD	10.000 CY	100.00000	1000.00	30.00000	300.00	150.00000	1500.00			
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	16395.000 TON	14.61000	239530.95	14.79000	242482.05	15.61000	255925.95			
0040 2212-0475095	CLEANING AND PREPARATION OF BASE	16.500 MILE	125.00000	2062.50	100.00000	1650.00	200.00000	3300.00			
0050 2212-5070310	PATCHES, FULL-DEPTH REPAIR	2889.000 SY	78.00000	225342.00	78.00000	225342.00	78.00000	225342.00			
0060 2212-5070330	PATCHES BY COUNT (REPAIR)	331.000 EACH	102.00000	33762.00	102.00000	33762.00	102.00000	33762.00			
0070 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	50.000 TON	150.00000	7500.00	150.00000	7500.00	200.00000	10000.00			
0080 2214-5145150	PAVEMENT SCARIFICATION	243862.000 SY	0.51000	124369.62	0.46000	112176.52	0.38000	92667.56			
0090 2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	1094.000 TON	21.15000	23138.10	27.00000	29538.00	35.75000	39110.50			
0100 2303-0031750	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	10806.000 TON	22.46000	242702.76	21.40000	231248.40	27.85000	300947.10			
0110 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	32505.000 TON	19.48000	633197.40	22.91000	744689.55	23.00000	747615.00			
0120 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	25422.000 TON	19.48000	495220.56	25.91000	658684.02	25.81000	656141.82			
0130 2303-0246422	ASPHALT BINDER, PG 64-22	4190.100 TON	529.00000	2216562.90	528.50000	2214467.85	526.00000	2203992.60			
0140 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	2500.00000	2500.00	4700.00000	4700.00	4000.00000	4000.00			
0150 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	7500.00000	7500.00	2500.00000	2500.00	1000.00000	1000.00			
0160 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH	2000.00000	4000.00	1425.00000	2850.00	1800.00000	3600.00			
0170 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	2.000 EACH	2200.00000	4400.00	1810.00000	3620.00	1800.00000	3600.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 157 3

Bid Order: 157  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 34-0148-014

Primary County: FLOYD

			( 1 ) MA810		( 2 ) HE020		( 3 ) MA225	
			MATHY CONSTRUCTION CO.		HEARTLAND ASPHALT, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-1180030	8.000 LF CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.		150.00000	1200.00	200.00000	1600.00	100.00000	800.00
0190 2416-1541036	36.000 LF REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.		30.00000	1080.00	100.00000	3600.00	50.00000	1800.00
0200 2502-8212034	75994.000 LF SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.		4.00000	303976.00	4.00000	303976.00	4.45000	338173.30
0210 2502-8220196	328.000 EACH SUBDRAIN OUTLET, RF-19E		175.00000	57400.00	175.00000	57400.00	175.00000	57400.00
0220 2520-3350010	1.000 EACH FIELD LABORATORY		5000.00000	5000.00	2500.00000	2500.00	3000.00000	3000.00
0230 2527-9263109	3397.310 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		9.49000	32240.47	9.49000	32240.47	9.49000	32240.47
0240 2527-9263137	17.000 EACH PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED		75.00000	1275.00	75.00000	1275.00	75.00000	1275.00
0250 2527-9270111	2429.470 STA GROOVES CUT FOR PAVEMENT MARKINGS		12.90000	31340.16	12.90000	31340.16	12.90000	31340.16
0260 2528-8445110	LUMP TRAFFIC CONTROL		8250.00000	8250.00	12500.00000	12500.00	10000.00000	10000.00
0270 2528-8445113	390.000 EACH FLAGGERS		315.00000	122850.00	315.00000	122850.00	315.00000	122850.00
0280 2528-8445115	130.000 EACH PILOT CARS		470.00000	61100.00	470.00000	61100.00	470.00000	61100.00
0290 2529-2242304	4.000 EACH CD JOINT ASSEMBLY		100.00000	400.00	100.00000	400.00	100.00000	400.00
0300 2529-5070110	186.700 SY PATCHES, FULL-DEPTH FINISH, BY AREA		120.00000	22404.00	120.00000	22404.00	120.00000	22404.00
0310 2529-5070120	10.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT		102.00000	1020.00	102.00000	1020.00	102.00000	1020.00
0320 2529-8201000	8.000 EACH JOINT ASSEMBLY, EF		500.00000	4000.00	500.00000	4000.00	500.00000	4000.00
0330 2529-8202000	2.000 EACH RUMBLE STRIP PANEL (IN FULL DEPTH PATCH		500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0340 2533-4980005	LUMP MOBILIZATION		83325.00000	83325.00	73000.00000	73000.00	122250.00000	122250.00
0350 2602-0000020	200.000 LF SILT FENCE		5.00000	1000.00	5.00000	1000.00	5.00000	1000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 157 4

Bid Order: 157  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 34-0148-014

Primary County: FLOYD

			( 1 ) MA810		( 2 ) HE020		( 3 ) MA225	
			MATHY CONSTRUCTION CO.		HEARTLAND ASPHALT, INC.		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2602-0000060	REMOVAL OF SILT FENCE	200.000 LF	1.00000	200.00	1.00000	200.00	1.00000	200.00
	SECTION TOTALS		\$	5,061,182.25	\$	5,298,894.58	\$	5,482,420.38
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVES ITEMS								
0370 2317-7000120	PAYMENT ADJUSTMENT	58000.000 EACH	1.00000	58000.00	1.00000	58000.00	1.00000	58000.00
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	58,000.00	\$	58,000.00	\$	58,000.00
	CONTRACT TOTALS		\$	5,119,182.25	\$	5,356,894.58	\$	5,540,420.38

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 158 1

Bid Order: 158 Contract ID: 39-0254-040  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.  
Contract Period: 85 WORK DAYS Late Start Date: 06/18/12

Primary County: GUTHRIE  
No Established DBE Goal

Project: STP-025-4(40)--2C-39  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: GUTHRIE Prj Awd Amt: \$3,290,681.35  
Route: IOWA 25  
Location: FROM W. JCT. CO. F-65 N. TO GUTHRIE CENTER

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 3,290,681.35	100.00 %
2	WE540 WESTERN ENGINEERING CO., INC.	\$ 3,583,964.35	108.91 %
3	MA225 MANATT'S, INC.	\$ 3,681,287.82	111.87 %
4	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 3,916,527.62	119.01 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 158 2

Bid Order: 158  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 39-0254-040

Primary County: GUTHRIE

			( 1 ) HE400		( 2 ) WE540		( 3 ) MA225	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-0425070 SPECIAL BACKFILL	84.000 TON	30.00000	2520.00	30.00000	2520.00	30.00000	2520.00
0020	2102-2625000 EMBANKMENT-IN-PLACE	100.000 CY	22.00000	2200.00	23.00000	2300.00	30.00000	3000.00
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	13064.100 TON	19.43000	253835.46	19.30000	252137.13	19.90000	259975.59
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	266.700 SY	30.19000	8051.67	60.00000	16002.00	45.00000	12001.50
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	11.000 MILE	350.00000	3850.00	600.00000	6600.00	300.00000	3300.00
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	524.200 SY	79.20000	41516.64	80.00000	41936.00	79.20000	41516.64
0070	2212-5070330 PATCHES BY COUNT (REPAIR)	4.000 EACH	100.00000	400.00	120.00000	480.00	100.00000	400.00
0080	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	3559.200 CY	11.58000	41215.54	14.50000	51608.40	19.00000	67624.80
0090	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	7305.000 TON	29.40000	214767.00	35.00000	255675.00	36.76000	268531.80
0100	2214-5145150 PAVEMENT SCARIFICATION	1914.900 SY	3.95000	7563.86	5.50000	10531.95	5.00000	9574.50
0110	2303-0032500 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15652.800 TON	26.04000	407598.91	31.50000	493063.20	33.75000	528282.00
0120	2303-0033504 HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	15417.700 TON	30.53000	470702.38	34.50000	531910.65	35.48000	547020.00
0130	2303-0245828 ASPHALT BINDER, PG 58-28	1864.200 TON	542.00000	1010396.40	575.00000	1071915.00	570.00000	1062594.00
0140	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	3000.00000	3000.00	3000.00000	3000.00
0150	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	152219.700 SY	1.53000	232896.14	1.54000	234418.34	1.53000	232896.14
0160	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	502.300 TON	626.00000	314439.80	675.00000	339052.50	670.00000	336541.00
0170	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	6.50000	1625.00	6.50000	1625.00	4.00000	1000.00

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

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Bid Order: 158  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 39-0254-040

Primary County: GUTHRIE

			( 1 ) HE400		( 2 ) WE540		( 3 ) MA225	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		MANATT'S, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008300	STEEL BEAM GUARDRAIL	200.000 LF	17.00000	3400.00	17.00000	3400.00	10.00000	2000.00
0190 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1550.00000	6200.00	1600.00000	6400.00	2000.00000	8000.00
0200 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000	1200.00	300.00000	1200.00	250.00000	1000.00
0210 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1850.00000	7400.00	1900.00000	7600.00	2000.00000	8000.00
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	3645.240 STA	9.40000	34265.26	9.50000	34629.78	9.40000	34265.26
0230 2528-8445110	TRAFFIC CONTROL	LUMP	7000.00000	7000.00	14000.00000	14000.00	10000.00000	10000.00
0240 2528-8445113	FLAGGERS	160.000 EACH	315.00000	50400.00	315.00000	50400.00	315.00000	50400.00
0250 2528-8445115	PILOT CARS	80.000 EACH	470.00000	37600.00	470.00000	37600.00	470.00000	37600.00
0253 2529-2242304	CD JOINT ASSEMBLY	4.000 EACH	120.00000	480.00	125.00000	500.00	120.00000	480.00
0256 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	186.700 SY	79.20000	14786.64	80.00000	14936.00	79.20000	14786.64
0258 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	100.00000	400.00	120.00000	480.00	100.00000	400.00
0260 2529-8202000	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	4.000 EACH	250.00000	1000.00	250.00000	1000.00	250.00000	1000.00
0270 2533-4980005	MOBILIZATION	LUMP	63915.00000	63915.00	45000.00000	45000.00	85000.00000	85000.00
0280 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1136.200 STA	5.00000	5681.00	9.50000	10793.90	7.00000	7953.40
0290 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1249.900 GAL	3.50000	4374.65	5.00000	6249.50	4.50000	5624.55
SECTION TOTALS			\$	3,255,681.35	\$	3,548,964.35	\$	3,646,287.82
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0300 2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	35000.000 EACH	1.00000	35000.00	1.00000	35000.00	1.00000	35000.00
SECTION TOTALS			\$	35,000.00	\$	35,000.00	\$	35,000.00
CONTRACT TOTALS			\$	3,290,681.35	\$	3,583,964.35	\$	3,681,287.82

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 158  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 39-0254-040

Primary County: GUTHRIE

				( 4 ) 0.053			( )		
				OMG MIDWEST D/B/A TRI-STATE					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010 2102-0425070		84.000	TON	55.00000	4620.00				
SPECIAL BACKFILL									
0020 2102-2625000		100.000	CY	22.00000	2200.00				
EMBANKMENT-IN-PLACE									
0030 2121-7425020		13064.100	TON	24.00000	313538.40				
GRANULAR SHOULDERS, TYPE B									
0040 2122-5500060		266.700	SY	44.00000	11734.80				
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE									
6 IN.									
0050 2212-0475095		11.000	MILE	350.00000	3850.00				
CLEANING AND PREPARATION OF BASE									
0060 2212-5070310		524.200	SY	80.00000	41936.00				
PATCHES, FULL-DEPTH REPAIR									
0070 2212-5070330		4.000	EACH	100.00000	400.00				
PATCHES BY COUNT (REPAIR)									
0080 2213-2713300		3559.200	CY	15.00000	53388.00				
EXCAVATION, CLASS 13, FOR WIDENING									
0090 2213-8200000		7305.000	TON	33.00000	241065.00				
BASE WIDENING, HOT MIX ASPHALT MIXTURE									
0100 2214-5145150		1914.900	SY	5.00000	9574.50				
PAVEMENT SCARIFICATION									
0110 2303-0032500		15652.800	TON	36.50000	571327.20				
HOT MIX ASPHALT MIXTURE (1,000,000									
ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX									
0120 2303-0033504		15417.700	TON	38.50000	593581.45				
HOT MIX ASPHALT MIXTURE (1,000,000									
ESAL), SURFACE COURSE, 1/2 IN. MIX,									
FRICTION L-4									
0130 2303-0245828		1864.200	TON	585.00000	1090557.00				
ASPHALT BINDER, PG 58-28									
0140 2303-6911000			LUMP	21000.00000	21000.00				
HOT MIX ASPHALT PAVEMENT SAMPLES									
0150 2318-1001100		152219.700	SY	1.65000	251162.51				
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT									
0160 2318-1001220		502.300	TON	635.00000	318960.50				
ASPHALT STABILIZING AGENT (FOAMED									
ASPHALT)									
0170 2505-4008120		250.000	LF	6.50000	1625.00				
REMOVAL OF STEEL BEAM GUARDRAIL									



## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

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Bid Order: 158  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 39-0254-040

Primary County: GUTHRIE

LINE NO / ITEM CODE / ALT			( 4 ) 0.053		( )		( )	
ITEM DESCRIPTION			OMG MIDWEST D/B/A TRI-STATE					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0180	2505-4008300	200.000 LF		17.00000	3400.00			
	STEEL BEAM GUARDRAIL							
0190	2505-4008400	4.000 EACH		1550.00000	6200.00			
	STEEL BEAM GUARDRAIL BARRIER TRANSITION							
	SECTION							
0200	2505-4021010	4.000 EACH		300.00000	1200.00			
	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED							
0210	2505-4021700	4.000 EACH		1850.00000	7400.00			
	STEEL BEAM GUARDRAIL END TERMINAL							
0220	2527-9263109	3645.240 STA		9.40000	34265.26			
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0230	2528-8445110	LUMP		20000.00000	20000.00			
	TRAFFIC CONTROL							
0240	2528-8445113	160.000 EACH		315.00000	50400.00			
	FLAGGERS							
0250	2528-8445115	80.000 EACH		470.00000	37600.00			
	PILOT CARS							
0253	2529-2242304	4.000 EACH		120.00000	480.00			
	CD JOINT ASSEMBLY							
0256	2529-5070110	186.700 SY		82.00000	15309.40			
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0258	2529-5070120	4.000 EACH		100.00000	400.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0260	2529-8202000	4.000 EACH		350.00000	1400.00			
	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH							
0270	2533-4980005	LUMP		155000.00000	155000.00			
	MOBILIZATION							
0280	2548-0000100	1136.200 STA		7.00000	7953.40			
	MILLED SHOULDER RUMBLE STRIPS, HMA							
	SURFACE							
0290	2548-0000110	1249.900 GAL		8.00000	9999.20			
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER							
	RUMBLE STRIPS)							
	SECTION TOTALS			\$	3,881,527.62	\$		\$
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0300	2317-7000120	35000.000 EACH		1.00000	35000.00			
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS			\$	35,000.00	\$		\$
CONTRACT TOTALS				\$	3,916,527.62	\$		\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 159 1

Bid Order: 159 Contract ID: 50-0144-048  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by MANATT'S, INC.  
Contract Period: 145 WORK DAYS Late Start Date: 07/25/11

Primary County: JASPER  
No Established DBE Goal

Project: STPN-014-4(48)--2J-50  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: JASPER Prj Awd Amt: \$4,097,375.12  
Route: IOWA 14  
Location: FROM 1.6 MILES W. OF IA. 224 N. THROUGH  
LAUREL TO 300TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	MA225 MANATT'S, INC.	\$ 4,097,375.12	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 5,331,104.85	130.11 %

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

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Bid Order: 159  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 50-0144-048

Primary County: JASPER

			( 1 ) MA225			( 2 ) O.051		
			MANATT'S, INC.		OMG D/B/A CESSFORD CONSTRUCT		( )	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			DIVISION 1 RURAL					
0010 2101-0850002	CLEARING AND GRUBBING	742.000 UNIT	16.85000	12502.70	13.15000	9757.30		
0020 2102-0425070	SPECIAL BACKFILL	9556.000 TON	15.39000	147066.84	20.00000	191120.00		
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	2665.000 CY	15.00000	39975.00	5.00000	13325.00		
0040 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	10425.000 CY	18.00000	187650.00	14.00000	145950.00		
0050 2121-7425020	GRANULAR SHOULDERS, TYPE B	17731.000 TON	14.83000	262950.73	17.00000	301427.00		
0060 2212-0475095	CLEANING AND PREPARATION OF BASE	8.400 MILE	500.00000	4200.00	650.00000	5460.00		
0070 2212-5070310	PATCHES, FULL-DEPTH REPAIR	6335.000 SY	62.40000	395304.00	70.00000	443450.00		
0080 2212-5070322	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	969.000 SY	42.95000	41618.55	47.00000	45543.00		
0090 2212-5070330	PATCHES BY COUNT (REPAIR)	700.000 EACH	112.00000	78400.00	125.00000	87500.00		
0100 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	10239.000 TON	28.10000	287715.90	55.00000	563145.00		
0110 2214-5145150	PAVEMENT SCARIFICATION	2567.000 SY	4.25000	10909.75	5.25000	13476.75		
0120 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	15579.000 TON	26.50000	412843.50	51.00000	794529.00		
0130 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	14341.000 TON	26.50000	380036.50	51.00000	731391.00		
0140 2303-0245828	ASPHALT BINDER, PG 58-28	2410.000 TON	600.00000	1446000.00	650.00000	1566500.00		
0150 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6000.00000	6000.00	24000.00000	24000.00		
0160 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	1200.00000	1200.00	7800.00000	7800.00		
0170 2402-2720000	EXCAVATION, CLASS 20	15.000 CY	25.00000	375.00	55.00000	825.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 159  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 50-0144-048

Primary County: JASPER

			( 1 ) MA225		( 2 ) O.051		( )	
			MANATT'S, INC.		OMG D/B/A CESSFORD CONSTRUCT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	3600.00000	7200.00	3400.00000	6800.00		
0190 2416-1180048	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	8.000 LF	350.00000	2800.00	535.00000	4280.00		
0200 2426-6772016	CONCRETE REPAIR	10.000 SF	125.00000	1250.00	310.00000	3100.00		
0210 2502-8220196	SUBDRAIN OUTLET, RF-19E	1.000 EACH	250.00000	250.00	945.00000	945.00		
0220 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	1054.000 LF	5.00000	5270.00	5.50000	5797.00		
0230 2505-4008300	STEEL BEAM GUARDRAIL	525.000 LF	16.00000	8400.00	17.50000	9187.50		
0240 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	11.000 EACH	1500.00000	16500.00	1650.00000	18150.00		
0250 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	11.000 EACH	400.00000	4400.00	440.00000	4840.00		
0260 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	11.000 EACH	1900.00000	20900.00	2080.00000	22880.00		
0270 2510-6745850	REMOVAL OF PAVEMENT	90.000 SY	25.00000	2250.00	21.87000	1968.30		
0280 2511-6745900	REMOVAL OF SIDEWALK	100.000 SY	15.00000	1500.00	10.95000	1095.00		
0290 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	30.000 SY	40.00000	1200.00	65.65000	1969.50		
0300 2511-7526006	SIDEWALK, P.C. CONCRETE, 6 IN.	70.000 SY	65.00000	4550.00	77.00000	5390.00		
0310 2511-7528100	DETECTABLE WARNINGS FOR CURB RAMPS	134.000 SF	35.00000	4690.00	43.75000	5862.50		
0320 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2715.000 STA	7.95000	21584.25	8.70000	23620.50		
0330 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	125.00000	500.00	140.00000	560.00		
0340 2528-8445110	TRAFFIC CONTROL	LUMP	14500.00000	14500.00	20150.00000	20150.00		
0350 2528-8445113	FLAGGERS	220.000 EACH	315.00000	69300.00	315.00000	69300.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 159  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 50-0144-048

Primary County: JASPER

			( 1 ) MA225		( 2 ) O.051		( )	
			MANATT'S, INC.		OMG D/B/A CESSFORD CONSTRUCT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0360 2528-8445115	PILOT CARS	55.000 EACH	470.00000	25850.00	470.00000	25850.00		
0370 2529-2242304	CD JOINT ASSEMBLY	20.000 EACH	120.00000	2400.00	133.50000	2670.00		
0380 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	103.000 SY	120.80000	12442.40	133.50000	13750.50		
0390 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH	185.00000	1110.00	205.00000	1230.00		
0400 2529-8201000	JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2000.00	550.00000	2200.00		
0410 2529-8202000	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	300.00000	600.00	330.00000	660.00		
0420 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	211.000 TON	80.00000	16880.00	87.50000	18462.50		
0430 2533-4980005	MOBILIZATION	LUMP	97300.00000	97300.00	80500.00000	80500.00		
0440 2602-0000020	SILT FENCE	250.000 LF	3.00000	750.00	2.25000	562.50		
0450 2602-0000030	SILT FENCE FOR DITCH CHECKS	500.000 LF	6.50000	3250.00	2.25000	1125.00		
SECTION TOTALS			\$	4,064,375.12	\$	5,298,104.85	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEM								
0460 2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	33000.000 EACH	1.00000	33000.00	1.00000	33000.00		
SECTION TOTALS			\$	33,000.00	\$	33,000.00	\$	
CONTRACT TOTALS			\$	4,097,375.12	\$	5,331,104.85	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 160 1

Bid Order: 160 Contract ID: 51-C051-026  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to NORRIS ASPHALT PAVING CO.  
Contract Period: 30 WORK DAYS Late Start Date: 09/06/11

Primary County: JEFFERSON  
No Established DBE Goal

Project: STP-S-C051(26)--5E-51  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: JEFFERSON Prj Awd Amt: \$1,144,125.00  
Route: W21  
Location: FAIRFIELD CITY LIMITS TO 167TH ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 1,144,125.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 160 2

Bid Order: 160  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 51-C051-026

Primary County: JEFFERSON

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2121-7425020	2656.000	TON	21.26000	56466.56				
	GRANULAR SHOULDERS, TYPE B								
0020	2212-0475095	3.814	MILE	1000.00000	3814.00				
	CLEANING AND PREPARATION OF BASE								
0030	2214-5145150	488.890	SY	15.00000	7333.35				
	PAVEMENT SCARIFICATION								
0040	2303-0033500	8400.000	TON	53.71000	451164.00				
	HOT MIX ASPHALT MIXTURE (1,000,000								
	ESAL), SURFACE COURSE, 1/2 IN. MIX, NO								
	SPECIAL FRICTION REQUIREMENT								
0050	2303-0246422	504.000	TON	551.50000	277956.00				
	ASPHALT BINDER, PG 64-22								
0060	2303-6911000		LUMP	750.00000	750.00				
	HOT MIX ASPHALT PAVEMENT SAMPLES								
0070	2315-8275025	630.000	TON	21.26000	13393.80				
	SURFACING, DRIVEWAY, CLASS A CRUSHED								
	STONE								
0080	2318-1001100	49231.000	SY	1.99000	97969.69				
	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT								
0090	2318-1001224	44308.000	GAL	2.20000	97477.60				
	ASPHALT STABILIZING AGENT (STANDARD								
	ASPHALT EMULSION)								
0100	2505-6000111	2900.000	LF	9.00000	26100.00				
	HIGH TENSION CABLE GUARDRAIL								
0110	2505-6000121	12.000	EACH	2800.00000	33600.00				
	HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0120	2528-8445110		LUMP	18000.00000	18000.00				
	TRAFFIC CONTROL								
0130	2528-8445113	70.000	EACH	315.00000	22050.00				
	FLAGGERS								
0140	2528-8445115	15.000	EACH	470.00000	7050.00				
	PILOT CARS								
0150	2533-4980005		LUMP	31000.00000	31000.00				
	MOBILIZATION								
SECTION TOTALS				\$	1,144,125.00	\$		\$	
CONTRACT TOTALS				\$	1,144,125.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 161 1

Bid Order: 161 Contract ID: 54-0928-027  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.  
Contract Period: 130 WORK DAYS Late Start Date: 07/25/11

Primary County: KEOKUK  
No Established DBE Goal

Project: STP-092-8(27)--2C-54  
Work Type: HMA RESURFACING  
County: KEOKUK Prj Awd Amt: \$3,885,691.14  
Route: IOWA 92  
Location: FROM IA. 149 NEAR ECL OF SIGOURNEY E. TO  
E. OF WASHINGTON CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 3,885,691.14	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 4,243,483.65	109.20 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 161 2

Bid Order: 161  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 54-0928-027

Primary County: KEOKUK

			( 1 ) NO080		( 2 ) HE400		( )	
			NORRIS ASPHALT PAVING CO.		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	918.000 UNIT	20.00000	18360.00	15.00000	13770.00		
0020 2102-0425070	SPECIAL BACKFILL	258.000 TON	22.00000	5676.00	30.00000	7740.00		
0030 2102-2625000	EMBANKMENT-IN-PLACE	2005.500 CY	22.50000	45123.75	22.00000	44121.00		
0040 2121-7425020	GRANULAR SHOULDERS, TYPE B	25882.800 TON	18.75000	485302.50	19.82000	512997.10		
0050 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	819.200 SY	37.65000	30842.88	30.77957	25214.62		
0060 2123-7450000	SHOULDER CONSTRUCTION, EARTH	10.320 STA	250.00000	2580.00	500.00000	5160.00		
0070 2212-0475095	CLEANING AND PREPARATION OF BASE	8.300 MILE	250.00000	2075.00	350.00000	2905.00		
0080 2212-5070310	PATCHES, FULL-DEPTH REPAIR	6592.000 SY	60.40000	398156.80	63.42000	418064.64		
0090 2212-5070322	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	1738.800 SY	45.70000	79463.16	47.98500	83436.32		
0100 2212-5070330	PATCHES BY COUNT (REPAIR)	682.000 EACH	96.00000	65472.00	100.80000	68745.60		
0110 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	2044.100 CY	15.75000	32194.58	15.08000	30825.03		
0120 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	3995.800 TON	33.13000	132380.85	38.19944	152637.32		
0130 2214-5145150	PAVEMENT SCARIFICATION	98389.800 SY	0.80000	78711.84	0.67000	65921.17		
0140 2303-0001000	HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	2937.500 TON	32.35000	95028.13	39.46194	115919.45		
0150 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	11848.900 TON	29.79000	352978.73	36.40194	431322.95		
0160 2303-0043504	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	14068.000 TON	33.13000	466072.84	37.90830	533293.96		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 161 3

Bid Order: 161  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 54-0928-027

Primary County: KEOKUK

			( 1 ) NO080		( 2 ) HE400		( )	
			NORRIS ASPHALT PAVING CO.		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2303-0246422	ASPHALT BINDER, PG 64-22	1731.300 TON	536.00000	927976.80	531.00000	919320.30		
0180 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	3000.00000	3000.00	3500.00000	3500.00		
0190 2422-0360024	APRONS, UNCLASSIFIED, 24 IN. DIA.	2.000 EACH	450.00000	900.00	1000.00000	2000.00		
0200 2422-1722024	CULVERT, UNCLASSIFIED ENTRANCE PIPE, 24 IN. DIA.	74.000 LF	52.00000	3848.00	100.00000	7400.00		
0210 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	18480.000 LF	7.34000	135643.20	7.34000	135643.20		
0220 2502-8220196	SUBDRAIN OUTLET, RF-19E	72.000 EACH	175.00000	12600.00	175.00000	12600.00		
0230 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	750.000 LF	4.00000	3000.00	4.00000	3000.00		
0240 2505-4008300	STEEL BEAM GUARDRAIL	350.000 LF	15.00000	5250.00	15.00000	5250.00		
0250 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1575.00000	12600.00	1575.00000	12600.00		
0260 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	150.00000	1200.00	150.00000	1200.00		
0270 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1880.00000	15040.00	1880.00000	15040.00		
0280 2510-6745850	REMOVAL OF PAVEMENT	266.700 SY	10.00000	2667.00	10.00000	2667.00		
0290 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4367.980 STA	8.45000	36909.43	8.45000	36909.43		
0300 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000 EACH	75.00000	300.00	75.00000	300.00		
0310 2528-8445110	TRAFFIC CONTROL	LUMP	8500.00000	8500.00	11500.00000	11500.00		
0320 2528-8445113	FLAGGERS	390.000 EACH	315.00000	122850.00	315.00000	122850.00		
0330 2528-8445115	PILOT CARS	130.000 EACH	470.00000	61100.00	470.00000	61100.00		
0340 2529-2242304	CD JOINT ASSEMBLY	21.000 EACH	115.00000	2415.00	115.00000	2415.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 161 4

Bid Order: 161  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 54-0928-027

Primary County: KEOKUK

			( 1 ) NO080		( 2 ) HE400		( )	
			NORRIS ASPHALT PAVING CO.		HENNINGSEN CONSTRUCTION, INC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2529-2242320	CT JOINT	27.000 EACH	150.00000	4050.00	150.00000	4050.00		
0360 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	291.200 SY	86.50000	25188.80	86.50000	25188.80		
0370 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	17.000 EACH	170.00000	2890.00	170.00000	2890.00		
0380 2529-8201000	JOINT ASSEMBLY, EF	4.000 EACH	500.00000	2000.00	500.00000	2000.00		
0390 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	590.600 TON	78.00000	46066.80	78.00000	46066.80		
0400 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1881.800 SY	49.75000	93619.55	49.75500	93628.96		
0410 2533-4980005	MOBILIZATION	LUMP	27250.00000	27250.00	165600.00000	165600.00		
0420 2602-0000020	SILT FENCE	2150.000 LF	2.00000	4300.00	1.70000	3655.00		
0430 2602-0000030	SILT FENCE FOR DITCH CHECKS	75.000 LF	4.50000	337.50	2.00000	150.00		
0440 2602-0000090	CLEAN-OUT OF SILT FENCE	860.000 LF	2.00000	1720.00	1.00000	860.00		
0450 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	25.000 LF	2.00000	50.00	1.00000	25.00		
SECTION TOTALS			\$	3,853,691.14	\$	4,211,483.65	\$	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0460 2317-7000120	PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	32000.000 EACH	1.00000	32000.00	1.00000	32000.00		
SECTION TOTALS			\$	32,000.00	\$	32,000.00	\$	
CONTRACT TOTALS			\$	3,885,691.14	\$	4,243,483.65	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 162 1

Bid Order: 162 Contract ID: 56-0611-177  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.  
Contract Period: 120 WORK DAYS Late Start Date: 04/23/12

Primary County: LEE  
No Established DBE Goal

Project: HSIPX-061-1(177)--3L-56  
Work Type: HMA PAVED SHOULDER - NEW  
County: LEE Prj Awd Amt: \$3,680,081.39  
Route: U.S. 61  
Location: FROM NCL OF KEOKUK N. TO FORT MADISON  
BY-PASS

Project: HSIPX-061-1(178)--3L-56  
Work Type: HMA PAVED SHOULDER - NEW  
County: LEE Prj Awd Amt: \$3,079,088.46  
Route: U.S. 61  
Location: FROM FORT MADISON BY-PASS N. TO S. OF  
WEST AVE. IN BURLINGTON

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 6,759,169.85	100.00 %
2	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 6,767,212.27	100.11 %
3	MI800 MILLER, W.L. CO.	\$ 6,838,223.66	101.16 %

Run Date: 07/21/11  
Page: 162 2

Primary County: LEE

			( 1 ) HE400			( 2 ) O.051			( 3 ) MI800		
			HENNINGSEN CONSTRUCTION, INC		OMG D/B/A CESSFORD CONSTRUCT				MILLER, W.L. CO.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY ITEMS			HSIPX-061-1 (177) --3L-56								
0010 2113-0001100	33.000 SY		10.00000	330.00	22.00000	726.00	20.32000	670.56			
SUBGRADE STABILIZATION MATERIAL, POLYMER GRID											
0020 2122-5500060	128772.000 SY		23.20000	2987510.40	23.50000	3026142.00	23.20000	2987510.40			
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.											
0030 2210-0475290	9.480 TON		50.00000	474.00	100.00000	948.00	57.69000	546.90			
MACADAM STONE BASE											
0040 2213-2713300	21698.000 CY		15.57000	337837.86	14.00000	303772.00	19.45000	422026.10			
EXCAVATION, CLASS 13, FOR WIDENING											
0050 2214-7450050	2897.350 STA		5.50000	15935.43	7.00000	20281.45	22.67000	65682.92			
BLADING AND SHAPING SHOULDER MATERIAL											
0060 2303-0031750	511.090 TON		39.30000	20085.84	48.50000	24787.87	47.46000	24256.33			
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX											
0070 2303-0246422	30.660 TON		544.00000	16679.04	538.00000	16495.08	660.00000	20235.60			
ASPHALT BINDER, PG 64-22											
0080 2303-6911000	LUMP		4000.00000	4000.00	22000.00000	22000.00	4800.00000	4800.00			
HOT MIX ASPHALT PAVEMENT SAMPLES											
0090 2510-6745850	107.000 SY		15.00000	1605.00	28.00000	2996.00	15.91000	1702.37			
REMOVAL OF PAVEMENT											
0100 2527-9263109	2973.880 STA		8.87000	26378.32	6.00000	17843.28	8.27000	24593.99			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0110 2528-8445110	LUMP		62550.00000	62550.00	33500.00000	33500.00	69100.00000	69100.00			
TRAFFIC CONTROL											
0120 2528-8445113	40.000 EACH		315.00000	12600.00	315.00000	12600.00	315.00000	12600.00			
FLAGGERS											
0130 2533-4980005	LUMP		169875.00000	169875.00	83000.00000	83000.00	69000.00000	69000.00			
MOBILIZATION											
0140 2548-0000100	2667.450 STA		5.10000	13604.00	6.00000	16004.70	5.50000	14670.98			
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE											
0150 2548-0000110	2319.000 GAL		3.50000	8116.50	9.00000	20871.00	3.00000	6957.00			
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)											
0160 2555-0000010	LUMP		2500.00000	2500.00	80000.00000	80000.00	44081.18000	44081.18			
DELIVER AND STOCKPILE SALVAGED MATERIAL											
SECTION TOTALS			\$	3,680,081.39	\$	3,681,967.38	\$	3,768,434.33			
SECTION 0002 ROADWAY ITEMS			HSIPX-061-1 (178) --3L-56								

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 162 3

Bid Order: 162  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 56-0611-177

Primary County: LEE

			( 1 ) HE400		( 2 ) O.051		( 3 ) MI800	
			HENNINGSEN CONSTRUCTION, INC		OMG D/B/A CESSFORD CONSTRUCT		MILLER, W.L. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2102-2710090	EXCAVATION, CLASS 10, WASTE	779.000 CY	28.72000	22372.88	20.00000	15580.00	17.22000	13414.38
0180 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	520.890 SY	5.00000	2604.45	8.00000	4167.12	15.00000	7813.35
0190 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	103328.000 SY	23.20000	2397209.60	24.00000	2479872.00	23.20000	2397209.60
0200 2210-0475290	MACADAM STONE BASE	152.360 TON	30.00000	4570.80	45.65000	6955.23	150.00000	22854.00
0210 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	17781.000 CY	15.57000	276850.17	14.60000	259602.60	19.45000	345840.45
0220 2214-7450050	BLADING AND SHAPING SHOULDER MATERIAL	2324.850 STA	5.50000	12786.68	7.00000	16273.95	22.67000	52704.35
0230 2303-0031750	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), BASE COURSE, 3/4 IN. MIX	924.990 TON	39.27000	36324.36	49.50000	45787.01	50.00000	46249.50
0240 2303-0246422	ASPHALT BINDER, PG 64-22	55.420 TON	544.00000	30148.48	538.00000	29815.96	660.00000	36577.20
0250 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	18000.00000	18000.00	4800.00000	4800.00
0260 2510-6745850	REMOVAL OF PAVEMENT	3360.000 SY	5.00000	16800.00	12.00000	40320.00	10.00000	33600.00
0270 2519-3300600	FENCE, SAFETY	380.000 LF	4.50000	1710.00	5.00000	1900.00	7.00000	2660.00
0280 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2375.620 STA	8.87000	21071.75	6.00000	14253.72	8.27000	19646.38
0290 2528-8445110	TRAFFIC CONTROL	LUMP	62550.00000	62550.00	32500.00000	32500.00	25000.00000	25000.00
0300 2528-8445113	FLAGGERS	38.000 EACH	315.00000	11970.00	315.00000	11970.00	315.00000	11970.00
0310 2533-4980005	MOBILIZATION	LUMP	159000.00000	159000.00	77000.00000	77000.00	27500.00000	27500.00
0320 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2088.950 STA	5.10000	10653.65	6.00000	12533.70	5.50000	11489.23
0330 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1821.000 GAL	3.50000	6373.50	9.00000	16389.00	3.00000	5463.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 162 4

Bid Order: 162  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 56-0611-177

Primary County: LEE

			( 1 ) HE400		( 2 ) O.051		( 3 ) MI800	
			HENNINGSEN CONSTRUCTION, INC		OMG D/B/A CESSFORD CONSTRUCT		MILLER, W.L. CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2548-0000200	116.230 STA		18.00000	2092.14	20.00000	2324.60	43.00000	4997.89
	MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE							
	SECTION TOTALS		\$	3,079,088.46	\$	3,085,244.89	\$	3,069,789.33
	CONTRACT TOTALS		\$	6,759,169.85	\$	6,767,212.27	\$	6,838,223.66

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 163 1

Bid Order: 163 Contract ID: 64-C064-107  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY  
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Primary County: MARSHALL  
No Established DBE Goal

Project: FM-C064(107)--55-64  
Work Type: HMA RESURFACING  
County: MARSHALL Prj Awd Amt: \$1,075,580.16  
Route: S70 & E35  
Location: FROM MAIN STREET ROAD IN LAMOILE NORTH &  
EAST APPROXIMATELY 3.5 MILES TO IA 330

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 1,075,580.16	100.00 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 163 2

Bid Order: 163  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 64-C064-107

Primary County: MARSHALL

				( 1 ) 0.051		( )		( )			
				OMG D/B/A CESSFORD CONSTRUCT							
LINE NO / ITEM CODE / ALT											
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2121-7425020		2980.870	TON	23.00000	68560.01						
GRANULAR SHOULDERS, TYPE B											
0020 2212-0475095		3.000	MILE	615.00000	1845.00						
CLEANING AND PREPARATION OF BASE											
0030 2214-5145150		733.340	SY	6.05000	4436.71						
PAVEMENT SCARIFICATION											
0040 2216-0994000		39190.310	SY	0.25000	9797.58						
CRACKING AND SEATING OF P.C.C. PAVEMENT											
0050 2303-0021750		6641.420	TON	48.50000	322108.87						
HOT MIX ASPHALT MIXTURE (300,000 ESAL),											
BASE COURSE, 3/4 IN. MIX											
0060 2303-0023500		4404.950	TON	49.00000	215842.55						
HOT MIX ASPHALT MIXTURE (300,000 ESAL),											
INTERMEDIATE OR SURFACE COURSE, 1/2 IN.											
MIX, NO SPCL FRIC REQ											
0070 2303-0246422		695.920	TON	600.00000	417552.00						
ASPHALT BINDER, PG 64-22											
0080 2303-6911000			LUMP	8000.00000	8000.00						
HOT MIX ASPHALT PAVEMENT SAMPLES											
0090 2303-9091010		2.000	EACH	555.00000	1110.00						
RUMBLE STRIP PANEL (HMA SURFACE)											
0100 2527-9263109		457.670	STA	11.40000	5217.44						
PAINTED PAVEMENT MARKING, WATERBORNE OR											
SOLVENT-BASED											
0110 2528-8445110			LUMP	2780.00000	2780.00						
TRAFFIC CONTROL											
0120 2528-8445113		16.000	EACH	315.00000	5040.00						
FLAGGERS											
0130 2528-8445115		7.000	EACH	470.00000	3290.00						
PILOT CARS											
0140 2533-4980005			LUMP	10000.00000	10000.00						
MOBILIZATION											
SECTION TOTALS				\$	1,075,580.16	\$		\$			
CONTRACT TOTALS				\$	1,075,580.16	\$		\$			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 164 1

Bid Order: 164 Contract ID: 64-C064-113  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to OMG D/B/A CESSFORD CONSTRUCTION COMPANY  
Contract Period: 15 WORK DAYS Late Start Date: 09/26/11

Primary County: MARSHALL  
No Established DBE Goal

Project: STP-S-C064(113)--5E-64  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: MARSHALL Prj Awd Amt: \$763,892.27  
Route: E18  
Location: INGRAM AVE TO LISCOMB RR TRACKS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.051 OMG MIDWEST, INC., D/B/A CESSFORD CONSTRUCTION COMPANY	\$ 763,892.27	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 164 2

Bid Order: 164  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 64-C064-113

Primary County: MARSHALL

				( 1 ) 0.051			( )			( )			
				OMG D/B/A CESSFORD CONSTRUCT									
LINE NO / ITEM CODE / ALT													
ITEM DESCRIPTION				QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY ITEMS													
0010 2121-7425020				1489.910	TON	25.00000	37247.75						
GRANULAR SHOULDERS, TYPE B													
0020 2212-0475095				3.500	MILE	540.00000	1890.00						
CLEANING AND PREPARATION OF BASE													
0030 2214-5145150				800.000	SY	5.45000	4360.00						
PAVEMENT SCARIFICATION													
0040 2303-0023500				5480.730	TON	51.00000	279517.23						
HOT MIX ASPHALT MIXTURE (300,000 ESAL),													
INTERMEDIATE OR SURFACE COURSE, 1/2 IN.													
MIX, NO SPCL FRIC REQ													
0050 2303-0246422				345.290	TON	565.00000	195088.85						
ASPHALT BINDER, PG 64-22													
0060 2303-6911000					LUMP	2900.00000	2900.00						
HOT MIX ASPHALT PAVEMENT SAMPLES													
0070 2318-1001100				46253.330	SY	1.95000	90193.99						
COLD IN-PLACE RECYCLED ASPHALT PAVEMENT													
0080 2318-1001224				48566.000	GAL	2.25000	109273.50						
ASPHALT STABILIZING AGENT (STANDARD													
ASPHALT EMULSION)													
0090 2527-9263109				551.000	STA	8.45000	4655.95						
PAINTED PAVEMENT MARKING, WATERBORNE OR													
SOLVENT-BASED													
0100 2528-8445110					LUMP	4725.00000	4725.00						
TRAFFIC CONTROL													
0110 2528-8445113				16.000	EACH	315.00000	5040.00						
FLAGGERS													
0120 2533-4980005					LUMP	29000.00000	29000.00						
MOBILIZATION													
SECTION TOTALS						\$	763,892.27	\$		\$			
CONTRACT TOTALS						\$	763,892.27	\$		\$			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 165 1

Bid Order: 165 Contract ID: 77-1425-620  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT AND PAVING CORPORATION  
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Primary County: DALLAS  
No Established DBE Goal

Project: ER-1425(620)--8R-77  
Work Type: HMA PAVED SHOULDER - REPAIR  
County: POLK Prj Awd Amt: \$39,415.00  
Route: 142ND STREET  
Location: IN THE CITY OF CLIVE ON WEST SHOULDER &  
NEAR S. SHORE DR.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 39,415.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 165 2

Bid Order: 165  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1425-620

Primary County: DALLAS

LINE NO / ITEM CODE / ALT		( 1 ) GR219		( )		( )	
ITEM DESCRIPTION		GRIMES ASPHALT AND PAVING CO					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
				AMOUNT		AMOUNT	
SECTION 0001 ROADWAY ITEMS							
0010	2102-2713090	75.000	CY	35.00000	2625.00		
EXCAVATION, CLASS 13, WASTE							
0020	2122-5500060	135.000	SY	80.00000	10800.00		
PAVED SHOULDER, HOT MIX ASPHALT MIXTURE							
6 IN.							
0030	2123-7450000	2.000	STA	5200.00000	10400.00		
SHOULDER CONSTRUCTION, EARTH							
0040	2528-8445110		LUMP	7000.00000	7000.00		
TRAFFIC CONTROL							
0050	2528-8445113	2.000	EACH	315.00000	630.00		
FLAGGERS							
0060	2533-4980005		LUMP	5000.00000	5000.00		
MOBILIZATION							
0070	2601-2643401	13.000	SQ	200.00000	2600.00		
TURF REINFORCEMENT MAT							
0080	2602-0000020	30.000	LF	6.00000	180.00		
SILT FENCE							
0090	2602-0000060	30.000	LF	6.00000	180.00		
REMOVAL OF SILT FENCE							
SECTION TOTALS				\$	39,415.00	\$	
CONTRACT TOTALS				\$	39,415.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 166 1

Bid Order: 166 Contract ID: 77-1945-782  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to GRIMES ASPHALT AND PAVING CORPORATION  
Contract Period: 50 WORK DAYS Late Start Date: 08/08/11

Primary County: POLK  
No Established DBE Goal

Project: STP-1945(782)--2C-77  
Work Type: HMA RESURFACING  
County: POLK Prj Awd Amt: \$757,866.08  
Route: SW 9TH STREET  
Location: IN THE CITY OF DES MOINES FROM RACCOON  
RVR. BR. NORTH TO TUTTLE ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	GR219 GRIMES ASPHALT AND PAVING CORPORATION	\$ 757,866.08	100.00 %
2	O.050 OMG MIDWEST, INC., D/B/A DES MOINES ASPHALT & PAVING	\$ 999,367.41	131.86 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 166 2

Bid Order: 166  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1945-782

Primary County: POLK

			( 1 ) GR219		( 2 ) O.050		( )	
			GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000	MODIFIED SUBBASE	441.000 CY	50.00000	22050.00	51.00000	22491.00		
0020 2212-0475095	CLEANING AND PREPARATION OF BASE	0.510 MILE	7500.00000	3825.00	5000.00000	2550.00		
0030 2212-5070310	PATCHES, FULL-DEPTH REPAIR	450.000 SY	105.00000	47250.00	111.00000	49950.00		
0040 2212-5070330	PATCHES BY COUNT (REPAIR)	12.000 EACH	150.00000	1800.00	167.00000	2004.00		
0050 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	355.000 CY	27.00000	9585.00	22.00000	7810.00		
0060 2214-5145150	PAVEMENT SCARIFICATION	728.000 SY	16.00000	11648.00	25.00000	18200.00		
0070 2302-1200090	PORTLAND CEMENT CONCRETE PAVEMENT WIDENING, 9 IN.	365.000 SY	63.00000	22995.00	66.65000	24327.25		
0080 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	1500.000 TON	65.00000	97500.00	100.00000	150000.00		
0090 2303-0043500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	1750.000 TON	65.00000	113750.00	100.00000	175000.00		
0100 2303-0246422	ASPHALT BINDER, PG 64-22	195.000 TON	560.00000	109200.00	600.00000	117000.00		
0110 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	1000.00000	1000.00	3475.00000	3475.00		
0120 2435-0250100	INTAKE, SW-501	4.000 EACH	5150.00000	20600.00	3300.00000	13200.00		
0130 2435-0500000	CASTING EXTENSION RINGS	45.000 EACH	250.00000	11250.00	450.00000	20250.00		
0140 2510-6745850	REMOVAL OF PAVEMENT	146.000 SY	37.00000	5402.00	22.00000	3212.00		
0150 2510-6750600	REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	1700.00000	6800.00	1111.00000	4444.00		
0160 2511-6745900	REMOVAL OF SIDEWALK	97.000 SY	21.00000	2037.00	11.00000	1067.00		
0170 2511-7526004	SIDEWALK, P.C. CONCRETE, 4 IN.	29.000 SY	42.00000	1218.00	44.45000	1289.05		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 166 3

Bid Order: 166  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1945-782

Primary County: POLK

			( 1 ) GR219		( 2 ) O.050		( )	
			GRIMES ASPHALT AND PAVING CO		OMG D/B/A DES MOINES ASPHALT			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2511-7526006	94.000 SY		53.00000	4982.00	55.55000	5221.70		
	SIDEWALK, P.C. CONCRETE, 6 IN.							
0190 2511-7528100	142.000 SF		37.00000	5254.00	38.50000	5467.00		
	DETECTABLE WARNINGS FOR CURB RAMPS							
0200 2518-6910000	16.000 EACH		105.00000	1680.00	111.00000	1776.00		
	SAFETY CLOSURE							
0210 2525-0000100	LUMP		171000.00000	171000.00	208759.01000	208759.01		
	TRAFFIC SIGNALIZATION							
0215 2525-0000120	LUMP		4500.00000	4500.00	4000.00000	4000.00		
	REMOVAL OF TRAFFIC SIGNALIZATION							
0220 2527-9263109	94.600 STA		22.00000	2081.20	23.35000	2208.91		
	PAINTED PAVEMENT MARKING, WATERBORNE OR							
	SOLVENT-BASED							
0230 2527-9263126	76.210 STA		310.00000	23625.10	327.80000	24981.64		
	PERMANENT TAPE MARKINGS, PROFILED							
	PAVEMENT MARKING TAPE							
0240 2527-9263128	18.390 STA		362.00000	6657.18	385.00000	7080.15		
	PERMANENT TAPE MARKINGS, INTERSECTION							
	MARKING TAPE							
0250 2527-9263137	10.000 EACH		74.00000	740.00	77.75000	777.50		
	PAINTED SYMBOLS AND LEGENDS, WATERBORNE							
	OR SOLVENT-BASED							
0260 2527-9263158	10.000 EACH		210.00000	2100.00	222.00000	2220.00		
	PRE-CUT SYMBOLS AND LEGENDS,							
	INTERSECTION MARKING TAPE							
0270 2527-9270111	94.600 STA		21.00000	1986.60	22.00000	2081.20		
	GROOVES CUT FOR PAVEMENT MARKINGS							
0280 2527-9270120	10.000 EACH		105.00000	1050.00	111.00000	1110.00		
	GROOVES CUT FOR SYMBOLS AND LEGENDS							
0290 2528-8445110	LUMP		10500.00000	10500.00	10000.00000	10000.00		
	TRAFFIC CONTROL							
0300 2528-8445113	20.000 EACH		315.00000	6300.00	315.00000	6300.00		
	FLAGGERS							
0310 2533-4980005	LUMP		26500.00000	26500.00	100000.00000	100000.00		
	MOBILIZATION							
0315 2555-0000010	LUMP		1000.00000	1000.00	1115.00000	1115.00		
	DELIVER AND STOCKPILE SALVAGED MATERIAL							
	SECTION TOTALS		\$	757,866.08	\$	999,367.41	\$	
CONTRACT TOTALS			\$	757,866.08	\$	999,367.41	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 167 1

Bid Order: 167 Contract ID: 78-0801-363  
Letting Date: 110621 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 85 WORK DAYS Late Start Date: 07/02/12

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IM-080-1(363)3--13-78  
Work Type: HMA PAVEMENT - GRADE AND NEW  
County: POTTAWATTAMIE  
Route: I-80  
Location: IN THE CITY OF COUNCIL BLUFFS - S.  
EXPRESSWAY DUAL LEFT TURN INTERSECTION  
IMPROVEMENTS

Project: IM-080-1(412)3--13-78  
Work Type: TRAFFIC SIGNALS  
County: POTTAWATTAMIE  
Route: I-80  
Location: IN THE CITY OF COUNCIL BLUFFS AT S.  
EXPRESSWAY DUAL LEFT TURN INTERSECTION  
IMPROVEMENTS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
NO BIDS RECEIVED			

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 167 2

Bid Order: 167  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 78-0801-363

Primary County: POTTAWATTAMIE

=====			
		NO VALID BIDS	
LINE NO / ITEM CODE / ALT			
ITEM DESCRIPTION	QUANTITY		
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 168 1

Bid Order: 168 Contract ID: 80-0024-041  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.  
Contract Period: 85 WORK DAYS Late Start Date: 06/18/12

Primary County: RINGGOLD  
No Established DBE Goal

Project: STP-002-4(41)--2C-80  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: RINGGOLD Prj Awd Amt: \$4,372,949.59  
Route: IOWA 2  
Location: IA. 2 FROM IA. 25 E. TO US 169 IN MT. AYR

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U.S. ASPHALT COMPANY

Non-responsive bid submitted: Did not submit a Bid Bond  
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RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO080 NORRIS ASPHALT PAVING CO.	\$ 4,372,949.59	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 4,429,972.63	101.30 %
3	WE540 WESTERN ENGINEERING CO., INC.	\$ 4,965,481.49	113.54 %
	U.050 U.S. ASPHALT COMPANY	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 168 2

Bid Order: 168  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 80-0024-041

Primary County: RINGGOLD

			( 1 ) NO080		( 2 ) HE400		( 3 ) WE540	
			NORRIS ASPHALT PAVING CO.		HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	504.000 TON	25.50000	12852.00	25.00000	12600.00	45.00000	22680.00
0020 2102-2625000	EMBANKMENT-IN-PLACE	1432.000 CY	22.00000	31504.00	25.00000	35800.00	20.00000	28640.00
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	11093.400 TON	19.05000	211329.27	20.89000	231741.13	25.00000	277335.00
0040 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1600.000 SY	39.09000	62544.00	28.23000	45168.00	42.00000	67200.00
0050 2212-0475095	CLEANING AND PREPARATION OF BASE	13.100 MILE	250.00000	3275.00	350.00000	4585.00	800.00000	10480.00
0060 2212-5070310	PATCHES, FULL-DEPTH REPAIR	919.200 SY	103.38000	95026.90	103.38000	95026.90	120.00000	110304.00
0070 2212-5070330	PATCHES BY COUNT (REPAIR)	113.000 EACH	130.00000	14690.00	130.00000	14690.00	84.00000	9492.00
0080 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	4108.000 CY	14.95000	61414.60	12.13000	49830.04	15.00000	61620.00
0090 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	8431.800 TON	38.13000	321504.53	36.04000	303882.07	42.00000	354135.60
0100 2214-5145150	PAVEMENT SCARIFICATION	2500.000 SY	7.12000	17800.00	3.29000	8225.00	7.50000	18750.00
0110 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18688.000 TON	33.21000	620628.48	32.63000	609789.44	38.00000	710144.00
0120 2303-0033504	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	19399.900 TON	35.80000	694516.42	37.57000	728854.24	43.00000	834195.70
0130 2303-0245828	ASPHALT BINDER, PG 58-28	2285.300 TON	561.00000	1282053.30	556.00000	1270626.80	620.00000	1416886.00
0140 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	4000.00000	4000.00	5000.00000	5000.00	5000.00000	5000.00
0150 2318-1001100	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	161612.700 SY	1.53000	247267.43	1.53000	247267.43	1.55000	250499.69
0160 2318-1001220	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	533.400 TON	655.00000	349377.00	655.00000	349377.00	700.00000	373380.00
0170 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	1200.000 LF	3.50000	4200.00	3.50000	4200.00	3.50000	4200.00

Run Date: 07/21/11  
Page: 168 3

Primary County: RINGGOLD

			( 1 ) NO080	( 2 ) HE400		( 3 ) WE540		
			NORRIS ASPHALT PAVING CO.	HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008300	STEEL BEAM GUARDRAIL	800.000 LF	16.00000	12800.00	16.00000	12800.00	16.00000	12800.00
0190 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	16.000 EACH	1600.00000	25600.00	1600.00000	25600.00	1600.00000	25600.00
0200 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	16.000 EACH	155.00000	2480.00	155.00000	2480.00	160.00000	2560.00
0210 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	16.000 EACH	1900.00000	30400.00	1900.00000	30400.00	1950.00000	31200.00
0220 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	4072.400 STA	9.95000	40520.38	9.95000	40520.38	10.00000	40724.00
0230 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	10.000 EACH	75.00000	750.00	75.00000	750.00	80.00000	800.00
0240 2528-8445110	TRAFFIC CONTROL	LUMP	4500.00000	4500.00	7500.00000	7500.00	15000.00000	15000.00
0250 2528-8445113	FLAGGERS	200.000 EACH	315.00000	63000.00	315.00000	63000.00	315.00000	63000.00
0260 2528-8445115	PILOT CARS	105.000 EACH	470.00000	49350.00	470.00000	49350.00	470.00000	49350.00
0263 2529-2242304	CD JOINT ASSEMBLY	2.000 EACH	150.00000	300.00	150.00000	300.00	100.00000	200.00
0266 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	93.300 SY	200.00000	18660.00	200.00000	18660.00	120.00000	11196.00
0268 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	400.00000	800.00	400.00000	800.00	85.00000	170.00
0270 2529-8201000	JOINT ASSEMBLY, EF	6.000 EACH	550.00000	3300.00	550.00000	3300.00	500.00000	3000.00
0280 2529-8202000	RUMBLE STRIP PANEL (IN FULL DEPTH PATCH	2.000 EACH	500.00000	1000.00	500.00000	1000.00	500.00000	1000.00
0290 2533-4980005	MOBILIZATION	LUMP	18800.00000	18800.00	100100.00000	100100.00	95000.00000	95000.00
0300 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1327.700 STA	9.75000	12945.08	5.00000	6638.50	5.00000	6638.50
0310 2548-0000110	ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	1460.200 GAL	6.00000	8761.20	3.50000	5110.70	5.00000	7301.00
SECTION TOTALS			\$	4,327,949.59	\$	4,384,972.63	\$	4,920,481.49
SECTION 0002	PAYMENT ADJUTMENT INCENTIVE		ITEMS					

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 168 4

Bid Order: 168  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 80-0024-041

Primary County: RINGGOLD

			( 1 ) NO080		( 2 ) HE400		( 3 ) WE540	
			NORRIS ASPHALT PAVING CO.		HENNINGSSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0320 2317-7000120		45000.000 EACH	1.00000	45000.00	1.00000	45000.00	1.00000	45000.00
	PAYMENT ADJUSTMENT							
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT							
	SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	45,000.00	\$	45,000.00	\$	45,000.00
	CONTRACT TOTALS		\$	4,372,949.59	\$	4,429,972.63	\$	4,965,481.49

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 169 1

Bid Order: 169 Contract ID: 84-0181-074  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to OMG MIDWEST D/B/A TRI-STATE PAVING  
Contract Period: 115 WORK DAYS Late Start Date: 04/16/12

Primary County: SIOUX  
No Established DBE Goal

Project: NHSX-018-1(74)--3H-84  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: SIOUX Prj Awd Amt: \$3,998,304.02  
Route: U.S. 18  
Location: FROM LYON CO. LINE E. TO WCL OF ROCK VALLEY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	O.053 OMG MIDWEST, INC., D/B/A TRI-STATE PAVING	\$ 3,998,304.02	100.00 %
2	HE400 HENNINGSSEN CONSTRUCTION, INC.	\$ 4,055,555.12	101.43 %
3	DU122 DUININCK, INC.	\$ 4,220,935.52	105.56 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 169 2

Bid Order: 169  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 84-0181-074

Primary County: SIOUX

			( 1 ) O.053		( 2 ) HE400		( 3 ) DU122	
			OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		DUININCK, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	0.200 ACRE	5000.00000	1000.00	4500.00000	900.00	8000.00000	1600.00
0020 2101-0850002	CLEARING AND GRUBBING	242.000 UNIT	29.00000	7018.00	28.00000	6776.00	11.00000	2662.00
0030 2102-2625000	EMBANKMENT-IN-PLACE	1420.000 CY	16.00000	22720.00	20.00000	28400.00	14.00000	19880.00
0040 2115-0100000	MODIFIED SUBBASE	277.100 CY	66.00000	18288.60	50.00000	13855.00	45.00000	12469.50
0050 2121-7425020	GRANULAR SHOULDERS, TYPE B	12092.500 TON	18.50000	223711.25	20.50000	247896.25	21.00000	253942.50
0060 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1664.000 SY	36.50000	60736.00	37.53000	62449.92	14.00000	23296.00
0070 2212-0475095	CLEANING AND PREPARATION OF BASE	9.100 MILE	400.00000	3640.00	250.00000	2275.00	388.00000	3530.80
0080 2212-5070310	PATCHES, FULL-DEPTH REPAIR	3659.300 SY	64.00000	234195.20	66.50000	243343.45	61.00000	223217.30
0090 2212-5070330	PATCHES BY COUNT (REPAIR)	413.000 EACH	125.00000	51625.00	134.20000	55424.60	122.00000	50386.00
0100 2212-5075001	HOT MIX ASPHALT SURFACE PATCHES	45.500 TON	120.00000	5460.00	100.00000	4550.00	250.00000	11375.00
0110 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	6541.600 CY	15.00000	98124.00	14.59000	95441.94	14.00000	91582.40
0120 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	12780.000 TON	25.50000	325890.00	25.19000	321928.20	29.00000	370620.00
0130 2214-5145150	PAVEMENT SCARIFICATION	1960.100 SY	5.00000	9800.50	4.55000	8918.46	6.00000	11760.60
0140 2303-0042500	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	18304.900 TON	26.00000	475927.40	24.43000	447188.71	29.00000	530842.10
0150 2303-0043504	HOT MIX ASPHALT MIXTURE (3,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	12064.100 TON	27.50000	331762.75	25.94000	312942.75	29.00000	349858.90
0160 2303-0245828	ASPHALT BINDER, PG 58-28	766.800 TON	505.00000	387234.00	562.95000	431670.06	549.00000	420973.20
0170 2303-0246422	ASPHALT BINDER, PG 64-22	1822.100 TON	505.00000	920160.50	562.95000	1025751.20	549.00000	1000332.90



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 169 3

Bid Order: 169  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 84-0181-074

Primary County: SIOUX

			( 1 ) O.053		( 2 ) HE400		( 3 ) DU122	
			OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		DUININCK, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2303-6911000	LUMP		16000.00000	16000.00	5000.00000	5000.00	4500.00000	4500.00
	HOT MIX ASPHALT PAVEMENT SAMPLES							
0190 2315-8275055	220.000 TON		24.00000	5280.00	30.00000	6600.00	48.00000	10560.00
	SURFACING, DRIVEWAY							
0200 2401-6745650	LUMP		18500.00000	18500.00	18500.00000	18500.00	23000.00000	23000.00
	REMOVAL OF EXISTING STRUCTURES							
0210 2402-2720100	35.000 CY		40.00000	1400.00	40.00000	1400.00	24.00000	840.00
	EXCAVATION, CLASS 20, FOR ROADWAY PIPE							
	CULVERT							
0220 2416-0100030	1.000 EACH		900.00000	900.00	900.00000	900.00	1200.00000	1200.00
	APRONS, CONCRETE, 30 IN. DIA.							
0230 2416-0100036	2.000 EACH		1500.00000	3000.00	1500.00000	3000.00	1700.00000	3400.00
	APRONS, CONCRETE, 36 IN. DIA.							
0240 2416-0100054	2.000 EACH		2600.00000	5200.00	2600.00000	5200.00	2500.00000	5000.00
	APRONS, CONCRETE, 54 IN. DIA.							
0250 2416-0100066	2.000 EACH		3600.00000	7200.00	3600.00000	7200.00	3000.00000	6000.00
	APRONS, CONCRETE, 66 IN. DIA.							
0260 2416-1180030	4.000 LF		75.00000	300.00	75.00000	300.00	145.00000	580.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0270 2416-1180036	8.000 LF		125.00000	1000.00	125.00000	1000.00	165.00000	1320.00
	CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.							
0280 2416-1180054	8.000 LF		320.00000	2560.00	320.00000	2560.00	327.00000	2616.00
	CULVERT, CONCRETE ROADWAY PIPE, 54 IN. DIA.							
0290 2416-1180066	8.000 LF		400.00000	3200.00	400.00000	3200.00	395.00000	3160.00
	CULVERT, CONCRETE ROADWAY PIPE, 66 IN. DIA.							
0300 2502-8212034	49603.000 LF		4.50000	223213.50	4.25000	210812.75	4.25000	210812.75
	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.							
0310 2502-8220196	206.000 EACH		165.00000	33990.00	160.00000	32960.00	160.00000	32960.00
	SUBDRAIN OUTLET, RF-19E							
0320 2505-4008120	825.000 LF		12.30000	10147.50	5.00000	4125.00	4.00000	3300.00
	REMOVAL OF STEEL BEAM GUARDRAIL							
0330 2505-4008300	462.500 LF		20.00000	9250.00	19.75000	9134.38	19.00000	8787.50
	STEEL BEAM GUARDRAIL							
0340 2505-4008400	11.000 EACH		1500.00000	16500.00	1800.00000	19800.00	2000.00000	22000.00
	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION							

Run Date: 07/21/11  
Page: 169 4

Primary County: SIOUX

SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS

## IOWA DEPARTMENT OF TRANSPORTATION

## TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11

Page: 169 5

Bid Order: 169  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 84-0181-074

Primary County: SIOUX

			( 1 ) O.053		( 2 ) HE400		( 3 ) DU122	
			OMG MIDWEST D/B/A TRI-STATE		HENNINGSEN CONSTRUCTION, INC		DUININCK, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 2317-7000120	PAYMENT ADJUSTMENT	28000.000 EACH	1.00000	28000.00	1.00000	28000.00	1.00000	28000.00
	INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)							
	SECTION TOTALS		\$	28,000.00	\$	28,000.00	\$	28,000.00
	CONTRACT TOTALS		\$	3,998,304.02	\$	4,055,555.12	\$	4,220,935.52

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 170 1

Bid Order: 170 Contract ID: 87-0023-027  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HENNINGSSEN CONSTRUCTION, INC.  
Contract Period: 90 WORK DAYS Late Start Date: 06/18/12

Primary County: TAYLOR  
No Established DBE Goal

Project: STP-002-3(27)--2C-87  
Work Type: HMA PAVEMENT WIDENING / HMA RESURFACING  
County: TAYLOR Prj Awd Amt: \$3,579,899.65  
Route: IOWA 2  
Location: FROM 3 MILES E. OF PAGE CO. LINE E. TO W.  
JCT. IA. 148 IN BEDFORD

-----  
U.S. ASPHALT COMPANY

Non-responsive bid submitted: Did not submit a Bid Bond  
-----

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$ 3,579,899.65	100.00 %
2	WE540	WESTERN ENGINEERING CO., INC.	\$ 3,854,861.52	107.68 %
3	NO080	NORRIS ASPHALT PAVING CO.	\$ 3,857,442.19	107.75 %
	U.050	U.S. ASPHALT COMPANY	IRREGULAR	

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 170 2

Bid Order: 170  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 87-0023-027

Primary County: TAYLOR

			( 1 ) HE400		( 2 ) WE540		( 3 ) NO080	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		NORRIS ASPHALT PAVING CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-0425070	SPECIAL BACKFILL	356.000 TON	22.35000	7956.60	26.00000	9256.00	23.60000	8401.60
0020 2102-2625000	EMBANKMENT-IN-PLACE	720.000 CY	22.00000	15840.00	20.00000	14400.00	26.00000	18720.00
0030 2121-7425020	GRANULAR SHOULDERS, TYPE B	20597.900 TON	21.50000	442854.85	22.80000	469632.12	19.50000	401659.05
0040 2122-5500060	PAVED SHOULDER, HOT MIX ASPHALT MIXTURE 6 IN.	1128.800 SY	38.10000	43007.28	36.00000	40636.80	34.34000	38762.99
0050 2212-0475095	CLEANING AND PREPARATION OF BASE	9.100 MILE	300.00000	2730.00	600.00000	5460.00	250.00000	2275.00
0060 2212-5070310	PATCHES, FULL-DEPTH REPAIR	786.300 SY	88.00000	69194.40	81.00000	63690.30	96.93000	76216.06
0070 2212-5070322	PATCHES, PARTIAL-DEPTH REPAIR, HOT MIX ASPHALT	1998.100 SY	41.80000	83520.58	38.20000	76327.42	30.97000	61881.16
0080 2212-5070330	PATCHES BY COUNT (REPAIR)	46.000 EACH	111.10000	5110.60	102.00000	4692.00	140.00000	6440.00
0090 2213-2713300	EXCAVATION, CLASS 13, FOR WIDENING	2368.700 CY	15.50000	36714.85	15.00000	35530.50	15.50000	36714.85
0100 2213-8200000	BASE WIDENING, HOT MIX ASPHALT MIXTURE	4868.900 TON	30.96000	150741.14	38.50000	187452.65	40.54000	197385.21
0110 2214-5145150	PAVEMENT SCARIFICATION	1600.000 SY	5.50000	8800.00	5.00000	8000.00	6.15000	9840.00
0120 2303-0032500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	17567.800 TON	29.87000	524750.19	33.50000	588521.30	37.83000	664589.87
0130 2303-0033500	HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	17170.800 TON	34.72000	596170.18	39.60000	679963.68	46.53000	798957.32
0140 2303-0245828	ASPHALT BINDER, PG 58-28	2084.300 TON	554.60000	1155952.78	600.00000	1250580.00	558.00000	1163039.40
0150 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	6000.00000	6000.00	4000.00000	4000.00	6000.00000	6000.00
0160 2505-4008120	REMOVAL OF STEEL BEAM GUARDRAIL	750.000 LF	6.00000	4500.00	2.00000	1500.00	6.00000	4500.00
0170 2505-4008130	REMOVAL OF CABLE GUARDRAIL	730.000 LF	4.00000	2920.00	2.00000	1460.00	4.00000	2920.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 170 3

Bid Order: 170  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 87-0023-027

Primary County: TAYLOR

			( 1 ) HE400		( 2 ) WE540		( 3 ) NO080	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		NORRIS ASPHALT PAVING CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2505-4008300	STEEL BEAM GUARDRAIL	650.000 LF	18.75000	12187.50	16.00000	10400.00	18.75000	12187.50
0190 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	8.000 EACH	1550.00000	12400.00	2020.00000	16160.00	1550.00000	12400.00
0200 2505-4020580	GUARDRAIL, SPECIAL ANCHOR SECTION	2.000 EACH	2100.00000	4200.00	1720.00000	3440.00	2100.00000	4200.00
0210 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	8.000 EACH	300.00000	2400.00	200.00000	1600.00	300.00000	2400.00
0220 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	8.000 EACH	1900.00000	15200.00	1920.00000	15360.00	1900.00000	15200.00
0230 2505-6000111	HIGH TENSION CABLE GUARDRAIL	1100.000 LF	15.90000	17490.00	16.00000	17600.00	15.90000	17490.00
0240 2505-6000121	HIGH TENSION CABLE GUARDRAIL, END ANCHO	2.000 EACH	2700.00000	5400.00	2100.00000	4200.00	2700.00000	5400.00
0250 2505-6000221	LOW TENSION CABLE GUARDRAIL END ANCHOR	2.000 EACH	1100.00000	2200.00	1920.00000	3840.00	1100.00000	2200.00
0260 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2345.000 STA	9.52000	22324.40	9.70000	22746.50	9.52000	22324.40
0270 2528-8445110	TRAFFIC CONTROL	LUMP	7400.00000	7400.00	14000.00000	14000.00	6000.00000	6000.00
0280 2528-8445113	FLAGGERS	270.000 EACH	315.00000	85050.00	315.00000	85050.00	315.00000	85050.00
0290 2528-8445115	PILOT CARS	90.000 EACH	470.00000	42300.00	470.00000	42300.00	470.00000	42300.00
0294 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	64.000 SY	88.00000	5632.00	84.00000	5376.00	202.57000	12964.48
0295 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	8.000 EACH	111.10000	888.80	105.00000	840.00	400.00000	3200.00
0300 2529-8201000	JOINT ASSEMBLY, EF	8.000 EACH	500.00000	4000.00	500.00000	4000.00	550.00000	4400.00
0305 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	435.000 TON	154.00000	66990.00	144.00000	62640.00	120.00000	52200.00
0310 2533-4980005	MOBILIZATION	LUMP	68000.00000	68000.00	50000.00000	50000.00	6600.00000	6600.00
0320 2548-0000100	MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	959.400 STA	5.00000	4797.00	9.25000	8874.45	9.25000	8874.45

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 170 4

Bid Order: 170  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 87-0023-027

Primary County: TAYLOR

			( 1 ) HE400		( 2 ) WE540		( 3 ) NO080	
			HENNINGSEN CONSTRUCTION, INC		WESTERN ENGINEERING CO., INC		NORRIS ASPHALT PAVING CO.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 2548-0000110	1055.300 GAL ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)		5.00000	5276.50	6.00000	6331.80	4.50000	4748.85
	SECTION TOTALS		\$	3,540,899.65	\$	3,815,861.52	\$	3,818,442.19
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS								
0340 2317-7000120	39000.000 EACH PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)		1.00000	39000.00	1.00000	39000.00	1.00000	39000.00
	SECTION TOTALS		\$	39,000.00	\$	39,000.00	\$	39,000.00
CONTRACT TOTALS			\$	3,579,899.65	\$	3,854,861.52	\$	3,857,442.19

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 171 1

Bid Order: 171 Contract ID: 88-0252-026  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORRIS ASPHALT PAVING CO.  
Contract Period: 10 WORK DAYS Late Start Date: 10/17/11

Primary County: UNION  
No Established DBE Goal

Project: TSF-025-2(26)--92-88  
Work Type: HMA RESURFACING WITH MILLING  
County: UNION Prj Awd Amt: \$112,737.62  
Route: IOWA 25  
Location: FROM WCL OF CRESTON W AND N. TO 130TH ST.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NO080	NORRIS ASPHALT PAVING CO.	\$ 112,737.62	100.00 %
2	BL041	BLACKTOP SERVICE CO. & SUBSIDIARY	\$ 116,873.71	103.66 %
3	GR219	GRIMES ASPHALT AND PAVING CORPORATION	\$ 123,787.68	109.80 %
4	HE400	HENNINGSSEN CONSTRUCTION, INC.	\$ 128,489.75	113.97 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 171  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 88-0252-026

Primary County: UNION

			( 1 ) NO080	( 2 ) BL041	( 3 ) GR219	
			NORRIS ASPHALT PAVING CO.	BLACKTOP SERVICE CO. & SUBSI	GRIMES ASPHALT AND PAVING COR	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010 2212-0475095	0.300 MILE		5000.00000	1500.00	2000.00000	600.00
CLEANING AND PREPARATION OF BASE						
0020 2214-5145150	5367.000 SY		2.36000	12666.12	2.25000	12075.75
PAVEMENT SCARIFICATION						
0030 2303-0033504	615.000 TON		75.00000	46125.00	81.00000	49815.00
HOT MIX ASPHALT MIXTURE (1,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4						
0040 2303-0245828	36.900 TON		562.00000	20737.80	560.00000	20664.00
ASPHALT BINDER, PG 58-28						
0050 2527-9263109	95.790 STA		30.00000	2873.70	33.00000	3161.07
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0060 2528-8445110	LUMP		4000.00000	4000.00	7500.00000	7500.00
TRAFFIC CONTROL						
0070 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00
FLAGGERS						
0080 2528-8445115	10.000 EACH		470.00000	4700.00	470.00000	4700.00
PILOT CARS						
0090 2533-4980005	LUMP		6500.00000	6500.00	5000.00000	5000.00
MOBILIZATION						
0100 2548-0000100	32.200 STA		50.00000	1610.00	55.00000	1771.00
MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE						
0110 2548-0000110	35.400 GAL		50.00000	1770.00	35.35000	1251.39
ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)						
0120 2548-0000310	16.100 STA		50.00000	805.00	55.00000	885.50
MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE						
SECTION TOTALS			\$	112,737.62	\$	116,873.71
CONTRACT TOTALS			\$	112,737.62	\$	116,873.71

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 171 3

Bid Order: 171  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 88-0252-026

Primary County: UNION

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2212-0475095	0.300	MILE	5000.00000	1500.00				
	CLEANING AND PREPARATION OF BASE								
0020	2214-5145150	5367.000	SY	2.60000	13954.20				
	PAVEMENT SCARIFICATION								
0030	2303-0033504	615.000	TON	83.29000	51223.35				
	HOT MIX ASPHALT MIXTURE (1,000,000								
	ESAL), SURFACE COURSE, 1/2 IN. MIX,								
	FRICTION L-4								
0040	2303-0245828	36.900	TON	545.00000	20110.50				
	ASPHALT BINDER, PG 58-28								
0050	2527-9263109	95.790	STA	30.00000	2873.70				
	PAINTED PAVEMENT MARKING, WATERBORNE OR								
	SOLVENT-BASED								
0060	2528-8445110		LUMP	9900.00000	9900.00				
	TRAFFIC CONTROL								
0070	2528-8445113	30.000	EACH	315.00000	9450.00				
	FLAGGERS								
0080	2528-8445115	10.000	EACH	470.00000	4700.00				
	PILOT CARS								
0090	2533-4980005		LUMP	9000.00000	9000.00				
	MOBILIZATION								
0100	2548-0000100	32.200	STA	50.00000	1610.00				
	MILLED SHOULDER RUMBLE STRIPS, HMA								
	SURFACE								
0110	2548-0000110	35.400	GAL	95.00000	3363.00				
	ASPHALT EMULSION FOR FOG SEAL (SHOULDER								
	RUMBLE STRIPS)								
0120	2548-0000310	16.100	STA	50.00000	805.00				
	MILLED CENTERLINE RUMBLE STRIPS, HMA								
	SURFACE								
SECTION TOTALS				\$	128,489.75	\$		\$	
CONTRACT TOTALS				\$	128,489.75	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 172 1

Bid Order: 172 Contract ID: 97-C097-095  
Letting Date: 110621 10:00 A.M.  
Letting Status: ALL BIDS REJECTED  
Contract Period: 20 WORK DAYS Late Start Date: 09/05/11

Primary County: WOODBURY  
No Established DBE Goal

Project: FM-C097(95)--55-97  
Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING  
County: WOODBURY  
Route: D50  
Location: NORTH JUNCT. OF L-27 TO SOUTH JUNCT. OF L-27

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BA300 BARKLEY ASPHALT, INC.	\$ 849,330.95	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 855,658.35	100.74 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 172 2

Bid Order: 172  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-C097-095

Primary County: WOODBURY

			( 1 ) BA300		( 2 ) KN036		( )	
			BARKLEY ASPHALT, INC.		KNIFE RIVER MIDWEST LLC			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	278.000 CY	20.00000	5560.00	30.48000	8473.44		
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	2200.000 TON	36.00000	79200.00	39.08000	85976.00		
0030 2212-0475095	CLEANING AND PREPARATION OF BASE	1.902 MILE	2000.00000	3804.00	1324.09000	2518.42		
0040 2212-5070310	PATCHES, FULL-DEPTH REPAIR	122.220 SY	130.00000	15888.60	42.11000	5146.68		
0050 2212-5070330	PATCHES BY COUNT (REPAIR)	2.000 EACH	200.00000	400.00	365.45000	730.90		
0060 2214-5145150	PAVEMENT SCARIFICATION	165.000 SY	20.00000	3300.00	23.18000	3824.70		
0070 2303-0023500	HOT MIX ASPHALT MIXTURE (300,000 ESAL), INTERMEDIATE OR SURFACE COURSE, 1/2 IN. MIX, NO SPCL FRIC REQ	4472.000 TON	61.00000	272792.00	59.98000	268230.56		
0080 2303-0246428	ASPHALT BINDER, PG 64-28	269.000 TON	725.00000	195025.00	660.00000	177540.00		
0090 2303-6911000	HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP	8500.00000	8500.00	5827.96000	5827.96		
0100 2318-1001100	COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	24549.000 SY	2.25000	55235.25	2.32000	56953.68		
0110 2318-1001220	ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	161.000 TON	625.50000	100705.50	724.68000	116673.48		
0120 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	363.530 STA	20.00000	7270.60	17.79000	6467.20		
0130 2528-8445110	TRAFFIC CONTROL	LUMP	7000.00000	7000.00	6951.33000	6951.33		
0140 2528-8445113	FLAGGERS	40.000 EACH	315.00000	12600.00	315.00000	12600.00		
0150 2528-8445115	PILOT CARS	15.000 EACH	470.00000	7050.00	470.00000	7050.00		
0160 2533-4980005	MOBILIZATION	LUMP	75000.00000	75000.00	90694.00000	90694.00		
SECTION TOTALS			\$	849,330.95	\$	855,658.35	\$	
CONTRACT TOTALS			\$	849,330.95	\$	855,658.35	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 173 1

Bid Order: 173 Contract ID: 97-0293-708  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to BARKLEY ASPHALT, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Primary County: WOODBURY  
No Established DBE Goal

Project: MPIN-029-3(708)146--0N-97  
Work Type: HMA RESURFACING WITH MILLING  
County: WOODBURY Prj Awd Amt: \$375,668.00  
Route: I-29  
Location: IN THE CITY OF SIOUX CITY FROM S. OF FLOYD  
RIVER BRIDGE TO N. OF HAMILTON BLVD.  
BRIDGE(NBL/SBL)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	BA300 BARKLEY ASPHALT, INC.	\$ 375,668.00	100.00 %
2	KN036 KNIFE RIVER CORPORATION D/B/A KNIFE RIVER MIDWEST LLC	\$ 417,116.50	111.03 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 173 2

Bid Order: 173  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-0293-708

Primary County: WOODBURY

			( 1 ) BA300 BARKLEY ASPHALT, INC.			( 2 ) KN036 KNIFE RIVER MIDWEST LLC			( )		
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT		UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2212-0475095 CLEANING AND PREPARATION OF BASE	0.300 MILE		5000.00000	1500.00		9686.93000	2906.08				
0020 2212-5075001 HOT MIX ASPHALT SURFACE PATCHES	5.000 TON		450.00000	2250.00		595.48000	2977.40				
0030 2214-5145150 PAVEMENT SCARIFICATION	3573.300 SY		8.00000	28586.40		18.60000	66463.38				
0040 2303-0052500 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), INTERMEDIATE COURSE, 1/2 IN. MIX	291.600 TON		200.00000	58320.00		166.83000	48647.63				
0050 2303-0053502 HOT MIX ASPHALT MIXTURE (10,000,000 ESAL), SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	291.600 TON		215.00000	62694.00		163.18000	47583.29				
0060 2303-0246422 ASPHALT BINDER, PG 64-22	35.000 TON		615.00000	21525.00		600.00000	21000.00				
0070 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	120.840 STA		35.00000	4229.40		40.92000	4944.77				
0080 2528-8445110 TRAFFIC CONTROL	LUMP		22000.00000	22000.00		22262.49000	22262.49				
0090 2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	185.800 TON		300.00000	55740.00		191.82000	35640.16				
0100 2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	1138.900 SY		43.00000	48972.70		95.91000	109231.90				
0110 2533-4980005 MOBILIZATION	LUMP		60000.00000	60000.00		47555.12000	47555.12				
0120 2540-4480507 LONGITUDINAL JOINT REPAIR	1194.000 LF		8.25000	9850.50		6.62000	7904.28				
SECTION TOTALS			\$	375,668.00		\$	417,116.50		\$		
CONTRACT TOTALS			\$	375,668.00		\$	417,116.50		\$		

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 201 1

Bid Order: 201 Contract ID: 07-3802-705  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.  
Contract Period: 10 WORK DAYS Late Start Date: 10/03/11

Primary County: BLACK HAWK  
No Established DBE Goal

Project: MPIN-380-2(705)63--0N-07  
Work Type: PCC PATCHING  
County: BLACK HAWK Prj Awd Amt: \$112,203.10  
Route: I-380  
Location: FROM THE D-38 INTERCHANGE TO MITCHELL AVENUE  
IN WATERLOO.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 112,203.10	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 131,667.60	117.34 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 173,709.67	154.81 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 201 2

Bid Order: 201  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 07-3802-705

Primary County: BLACK HAWK

		( 1 ) HA760	( 2 ) CE040	( 3 ) IO200		
		HAWKEYE PAVING CORP.	CEDAR FALLS CONSTR. CO., INC	IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	5000.00000	5000.00
0020 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	452.600 SY	142.00000	64269.20	173.00000	78299.80
0030 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	47.000 EACH	230.00000	10810.00	145.00000	6815.00
0040 2529-8201000	JOINT ASSEMBLY, EF	47.000 EACH	500.00000	23500.00	500.00000	23500.00
0050 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	29.500 TON	165.00000	4867.50	120.00000	3540.00
0060 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	103.400 SY	46.00000	4756.40	92.00000	9512.80
0070 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	5000.00000	5000.00
SECTION TOTALS			\$	112,203.10	\$	131,667.60
CONTRACT TOTALS			\$	112,203.10	\$	131,667.60



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 202 1

Bid Order: 202 Contract ID: 23-0306-705  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.  
Contract Period: 45 WORK DAYS Late Start Date: 09/19/11

Primary County: CLINTON  
No Established DBE Goal

Project: MP-030-6(705)300--76-23  
Work Type: HMA CRACK FILLING  
County: CLINTON Prj Awd Amt: \$211,384.19  
Route: U.S. 30  
Location: FROM 1.0 MI. W. OF CALAMUS, E. TO THE WEST  
JCT. OF U.S. 67 IN CLINTON.

Project: MP-061-6(702)137--76-23  
Work Type: HMA CRACK FILLING  
County: CLINTON Prj Awd Amt: \$23,383.50  
Route: U.S. 61  
Location: FROM SILVER CK. S. OF DEWITT, N. TO 0.5 MI.  
S. OF THE JCT. OF Y-68.

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IL080	ILLOWA INVESTMENT, INC.	\$ 234,767.69	100.00 %
2	FO200	FORT DODGE ASPHALT COMPANY, INC.	\$ 270,611.25	115.26 %
3	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$ 332,754.38	141.73 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 202 2

Bid Order: 202  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 23-0306-705

Primary County: CLINTON

		( 1 ) IL080	( 2 ) FO200	( 3 ) DE300		
		ILLOWA INVESTMENT, INC.	FORT DODGE ASPHALT CO., INC.	DENCO HIGHWAY CONSTRUCTION CO		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS		CLINTON COUNTY		MP-30-6(705)300--76-23		
0010 2319-3000102	209.500 TON	100.00000	20950.00	96.20000	20153.90	8380.00
STRIP SLURRY TREATMENT FINE AGGREGATE						
0020 2319-3000200	10.400 MILE	250.00000	2600.00	250.00000	2600.00	22330.36
SURFACE PREPARATION FOR STRIP SLURRY TREATMENT						
0030 2319-4000000	7330.600 GAL	2.35000	17226.91	2.25000	16493.85	31521.58
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT						
0040 2527-9263109	137.280 STA	26.00000	3569.28	27.50000	3775.20	5353.92
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED						
0050 2528-8445110	LUMP	5000.00000	5000.00	2500.00000	2500.00	23500.00000
TRAFFIC CONTROL						
0060 2528-8445113	105.000 EACH	315.00000	33075.00	315.00000	33075.00	33075.00
FLAGGERS						
0070 2528-8445115	35.000 EACH	470.00000	16450.00	470.00000	16450.00	16450.00
PILOT CARS						
0080 2533-4980005	LUMP	7500.00000	7500.00	2000.00000	2000.00	1500.00000
MOBILIZATION						
0090 2544-1001100	27.800 MILE	1835.00000	51013.00	3318.00000	92240.40	86640.65
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0100 2544-1002010	50.000 TON	40.00000	2000.00	100.00000	5000.00	12500.00
HOT MIX ASPHALT FOR CRACK FILLING						
0110 2544-1003000	16000.000 GAL	3.25000	52000.00	2.75000	44000.00	56000.00
FILLER MATERIAL (MAINTENANCE)						
SECTION TOTALS		\$	211,384.19	\$	238,288.35	\$ 297,251.51
SECTION 0002 ROADWAY ITEMS		CLINTON COUNTY		MP-61-6(702)137--76-23		
0120 2528-8445110	LUMP	2500.00000	2500.00	2000.00000	2000.00	7200.00000
TRAFFIC CONTROL						
0130 2533-4980005	LUMP	1000.00000	1000.00	500.00000	500.00	950.00000
MOBILIZATION						
0140 2544-1001100	6.300 MILE	1485.00000	9355.50	3083.00000	19422.90	16056.87
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)						
0150 2544-1002010	3.200 TON	40.00000	128.00	500.00000	1600.00	530.00000
HOT MIX ASPHALT FOR CRACK FILLING						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 202 3

Bid Order: 202  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 23-0306-705

Primary County: CLINTON

			( 1 ) IL080		( 2 ) FO200		( 3 ) DE300	
			ILLOWA INVESTMENT, INC.		FORT DODGE ASPHALT CO., INC.		DENCO HIGHWAY CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2544-1003000	3200.000 GAL		3.25000	10400.00	2.75000	8800.00	3.00000	9600.00
	FILLER MATERIAL (MAINTENANCE)							
	SECTION TOTALS		\$	23,383.50	\$	32,322.90	\$	35,502.87
	CONTRACT TOTALS		\$	234,767.69	\$	270,611.25	\$	332,754.38

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 203 1

Bid Order: 203 Contract ID: 27-0355-710  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
Contract Period: 85 WORK DAYS Late Start Date: 07/25/11

Primary County: DECATUR  
No Established DBE Goal

Project: MPIN-035-5(710)0--0N-27  
Work Type: HMA PAVED SHOULDER - FOG SEAL  
County: DECATUR Prj Awd Amt: \$177,287.02  
Route: I-35  
Location: FROM THE MISSOURI STATE LINE TO 1 MI. S. OF  
THE CLARKE CO. LINE.

Project: MPIN-035-5(706)43--0N-91  
Work Type: HMA JOINT & CRACK SEALING  
County: WARREN Prj Awd Amt: \$69,647.60  
Route: I-35  
Location: FROM CLARKE COUNTY LINE TO CLANTON CREEK.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 246,934.62	100.00 %
2	GE010 GEE ASPHALT SYSTEMS, INC.	\$ 258,587.80	104.71 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 345,581.36	139.94 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 203 2

Bid Order: 203  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 27-0355-710

Primary County: DECATUR

			( 1 ) FO200			( 2 ) GE010			( 3 ) IL080			
			FORT DODGE ASPHALT CO., INC.		GEE ASPHALT SYSTEMS, INC.		ILLOWA INVESTMENT, INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY ITEMS			DECATUR COUNTY MPIN-035-5(710)0--0N-27									
0010 2308-1000000	23102.000 GAL	ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	4.66000	107655.32	3.55000	82012.10	5.43000	125443.86				
0020 2527-9263109	153.000 STA	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.00000	3060.00	25.00000	3825.00	18.00000	2754.00				
0030 2528-8445110	LUMP	TRAFFIC CONTROL	18000.00000	18000.00	12000.00000	12000.00	15000.00000	15000.00				
0040 2533-4980005	LUMP	MOBILIZATION	2000.00000	2000.00	10000.00000	10000.00	8000.00000	8000.00				
0050 2544-1001200	46.900 MILE	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	828.00000	38833.20	680.00000	31892.00	1900.00000	89110.00				
0060 2544-1003000	2814.000 GAL	FILLER MATERIAL (MAINTENANCE)	2.75000	7738.50	3.15000	8864.10	4.75000	13366.50				
SECTION TOTALS			\$	177,287.02	\$	148,593.20	\$	253,674.36				
SECTION 0002 ROADWAY ITEMS			WARREN COUNTY MPIN-35-5(706)43--0N-91									
0070 2527-9263109	301.500 STA	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	20.00000	6030.00	12.00000	3618.00	18.00000	5427.00				
0080 2528-8445110	LUMP	TRAFFIC CONTROL	2500.00000	2500.00	6375.00000	6375.00	2800.00000	2800.00				
0090 2533-4980005	LUMP	MOBILIZATION	2000.00000	2000.00	6000.00000	6000.00	5000.00000	5000.00				
0100 2541-1004011	22.800 MILE	CRACK AND JOINT CLEANING AND SEALING (HMA SURFACES)	427.00000	9735.60	1957.00000	44619.60	1285.00000	29298.00				
0110 2541-1005001	49382.000 LB	SEALER MATERIAL (HMA SURFACES)	1.00000	49382.00	1.00000	49382.00	1.00000	49382.00				
SECTION TOTALS			\$	69,647.60	\$	109,994.60	\$	91,907.00				
CONTRACT TOTALS			\$	246,934.62	\$	258,587.80	\$	345,581.36				

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 204 1

Bid Order: 204 Contract ID: 36-0291-077  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 10 WORK DAYS Late Start Date: 10/03/11

Primary County: FREMONT  
No Established DBE Goal

Project: IMN-029-1(77)0--0E-36  
Work Type: PCC PATCHING  
County: FREMONT Prj Awd Amt: \$83,626.40  
Route: I-29  
Location: FROM MISSOURI STATE LINE N. TO POTTAWATTAMIE  
CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 83,626.40	100.00 %
2	GU100 GUS CONSTRUCTION CO., INC.	\$ 85,727.50	102.51 %
3	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 132,072.24	157.93 %
4	IO200 IOWA EROSION CONTROL, INC.	\$ 176,784.40	211.39 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 204 2

Bid Order: 204  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 36-0291-077

Primary County: FREMONT

		( 1 ) CE040	( 2 ) GU100	( 3 ) TE090		
		CEDAR FALLS CONSTR. CO., INC	GUS CONSTRUCTION CO., INC.	TEN POINT CONST. CO., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010 2528-8445110	TRAFFIC CONTROL	LUMP	3000.00000	3000.00	4500.00000	4500.00
0020 2529-2242304	CD JOINT ASSEMBLY	2.000 EACH	110.00000	220.00	145.00000	290.00
0030 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	589.300 SY	108.00000	63644.40	115.00000	67769.50
0040 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	62.000 EACH	151.00000	9362.00	164.00000	10168.00
0050 2529-8174010	SUBBASE (PATCHES)	50.000 SY	12.00000	600.00	32.00000	1600.00
0060 2529-8174050	PATCH SUBDRAIN	2.000 EACH	400.00000	800.00	100.00000	200.00
0070 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	1200.00000	1200.00
SECTION TOTALS			\$	83,626.40	\$	85,727.50
CONTRACT TOTALS			\$	83,626.40	\$	85,727.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 204 3

Bid Order: 204  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 36-0291-077

Primary County: FREMONT

			( 4 ) IO200			( )		
			IOWA EROSION CONTROL, INC.					
LINE NO / ITEM CODE / ALT			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ITEM DESCRIPTION	QUANTITY							
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		20000.00000	20000.00				
TRAFFIC CONTROL								
0020 2529-2242304	2.000	EACH	120.00000	240.00				
CD JOINT ASSEMBLY								
0030 2529-5070110	589.300	SY	184.03000	108448.88				
PATCHES, FULL-DEPTH FINISH, BY AREA								
0040 2529-5070120	62.000	EACH	328.96000	20395.52				
PATCHES, FULL-DEPTH FINISH, BY COUNT								
0050 2529-8174010	50.000	SY	30.00000	1500.00				
SUBBASE (PATCHES)								
0060 2529-8174050	2.000	EACH	600.00000	1200.00				
PATCH SUBDRAIN								
0070 2533-4980005	LUMP		25000.00000	25000.00				
MOBILIZATION								
SECTION TOTALS			\$	176,784.40	\$		\$	
CONTRACT TOTALS			\$	176,784.40	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 205 1

Bid Order: 205 Contract ID: 47-0593-709  
Letting Date: 110621 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 35 WORK DAYS Late Start Date: 09/30/11

Primary County: IDA  
No Established DBE Goal

Project: MP-059-3(709)118--76-47  
Work Type: HMA CRACK FILLING  
County: IDA  
Route: U.S. 59  
Location: FROM CRAWFORD COUNTY LINE TO THE EAST JCT.  
IOWA 175.

Project: MP-175-3(703)52--76-47  
Work Type: HMA CRACK FILLING  
County: IDA  
Route: IOWA 175  
Location: FROM ECL OF IDA GROVE TO THE SAC COUNTY LINE.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
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NO BIDS RECEIVED

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 205 2

Bid Order: 205  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 47-0593-709

Primary County: IDA

=====			
		NO VALID BIDS	
LINE NO / ITEM CODE / ALT			
ITEM DESCRIPTION	QUANTITY		
-----		+	-----

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 206 1

Bid Order: 206 Contract ID: 58-0615-707  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by PELLING, L.L. CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: LOUISA  
No Established DBE Goal

Project: MP-061-5(707)74--76-58  
Work Type: HMA PATCHING  
County: LOUISA Prj Awd Amt: \$112,412.29  
Route: U.S. 61  
Location: FROM IA. 92 N. TO DME R.R. BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	PE140 PELLING, L.L. CO., INC.	\$ 112,412.29	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 196,904.18	175.16 %
3	MI330 MIDWEST CONTRACTORS, INC.	\$ 204,332.08	181.77 %
4	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 253,987.29	225.94 %
5	IO200 IOWA EROSION CONTROL, INC.	\$ 387,743.62	344.92 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 206 2

Bid Order: 206  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 58-0615-707

Primary County: LOUISA

			( 1 ) PE140			( 2 ) CE040			( 3 ) MI330		
			PELLING, L.L. CO., INC.		CEDAR FALLS CONSTR. CO., INC		MIDWEST CONTRACTORS, INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2527-9263109	96.720 STA		29.30000	2833.90	29.00000	2804.88	40.00000	3868.80			
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED											
0020 2528-8445110	LUMP		1850.00000	1850.00	500.00000	500.00	1500.00000	1500.00			
TRAFFIC CONTROL											
0030 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00	315.00000	9450.00			
FLAGGERS											
0040 2529-5070110	141.400 SY		105.00000	14847.00	101.00000	14281.40	155.20000	21945.28			
PATCHES, FULL-DEPTH FINISH, BY AREA											
0050 2529-5070120	9.000 EACH		400.00000	3600.00	132.00000	1188.00	180.00000	1620.00			
PATCHES, FULL-DEPTH FINISH, BY COUNT											
0060 2529-8201000	4.000 EACH		590.00000	2360.00	500.00000	2000.00	500.00000	2000.00			
JOINT ASSEMBLY, EF											
0070 2530-0400061	605.200 TON		86.85000	52561.62	90.00000	54468.00	82.00000	49626.40			
HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)											
0080 2530-5070231	3709.700 SY		4.10000	15209.77	27.00000	100161.90	28.00000	103871.60			
IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA											
0090 2533-4980005	LUMP		2650.00000	2650.00	5000.00000	5000.00	3400.00000	3400.00			
MOBILIZATION											
0100 2528-8445115	15.000 EACH		470.00000	7050.00	470.00000	7050.00	470.00000	7050.00			
PILOT CARS											
SECTION TOTALS			\$	112,412.29	\$	196,904.18	\$	204,332.08			
CONTRACT TOTALS			\$	112,412.29	\$	196,904.18	\$	204,332.08			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 206 3

Bid Order: 206  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 58-0615-707

Primary County: LOUISA

		( 4 ) TE090		( 5 ) IO200		( )	
		TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010 2527-9263109	96.720 STA		40.00000	3868.80	35.00000	3385.20	
	PAINTED PAVEMENT MARKING, WATERBORNE OR						
	SOLVENT-BASED						
0020 2528-8445110	LUMP		4000.00000	4000.00	500.00000	500.00	
	TRAFFIC CONTROL						
0030 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00	
	FLAGGERS						
0040 2529-5070110	141.400 SY		150.00000	21210.00	142.92000	20208.89	
	PATCHES, FULL-DEPTH FINISH, BY AREA						
0050 2529-5070120	9.000 EACH		170.00000	1530.00	270.81000	2437.29	
	PATCHES, FULL-DEPTH FINISH, BY COUNT						
0060 2529-8201000	4.000 EACH		550.00000	2200.00	1000.00000	4000.00	
	JOINT ASSEMBLY, EF						
0070 2530-0400061	605.200 TON		135.00000	81702.00	200.00000	121040.00	
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH						
	MATERIAL)						
0080 2530-5070231	3709.700 SY		30.05000	111476.49	56.52000	209672.24	
	IRREGULAR PARTIAL DEPTH HOT MIX ASPHALT						
	FINISH PATCHES, BY AREA						
0090 2533-4980005	LUMP		11500.00000	11500.00	10000.00000	10000.00	
	MOBILIZATION						
0100 2528-8445115	15.000 EACH		470.00000	7050.00	470.00000	7050.00	
	PILOT CARS						
SECTION TOTALS			\$	253,987.29	\$	387,743.62	\$
CONTRACT TOTALS			\$	253,987.29	\$	387,743.62	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 207 1

Bid Order: 207 Contract ID: 63-0145-703  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
Contract Period: 10 WORK DAYS Late Start Date: 09/30/11

Primary County: MARION  
No Established DBE Goal

Project: MP-014-5(703)45--76-63  
Work Type: HMA CRACK FILLING  
County: MARION Prj Awd Amt: \$47,939.05  
Route: IOWA 14  
Location: FROM NCL OF KNOXVILLE, THEN N. TO THE JCT.  
WITH CO. RD. G-28

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 47,939.05	100.00 %
2	IL080 ILLOWA INVESTMENT, INC.	\$ 54,604.55	113.90 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 62,869.55	131.14 %
4	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 63,188.00	131.80 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 207 2

Bid Order: 207  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-0145-703

Primary County: MARION

			( 1 ) FO200		( 2 ) IL080		( 3 ) DE300	
			FORT DODGE ASPHALT CO., INC.		ILLOWA INVESTMENT, INC.		DENCO HIGHWAY CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	327.200 STA	14.00000	4580.80	14.00000	4580.80	9.90000	3239.28
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	3500.00000	3500.00	250.00000	250.00
0030 2528-8445113	FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
0040 2528-8445115	PILOT CARS	10.000 EACH	470.00000	4700.00	470.00000	4700.00	470.00000	4700.00
0050 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	6000.00000	6000.00	500.00000	500.00
0060 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	6.000 MILE	3237.00000	19422.00	2865.00000	17190.00	5924.42000	35546.52
0070 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3795.000 GAL	2.75000	10436.25	3.25000	12333.75	3.25000	12333.75
SECTION TOTALS			\$	47,939.05	\$	54,604.55	\$	62,869.55
CONTRACT TOTALS			\$	47,939.05	\$	54,604.55	\$	62,869.55

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 207 3

Bid Order: 207  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-0145-703

Primary County: MARION

			( 4 ) MI120			( )		
			MID-CONTINENT CONTRACTING, I					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2527-9263109	327.200 STA	15.00000	4908.00				
	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED							
0020	2528-8445110	LUMP	3100.00000	3100.00				
	TRAFFIC CONTROL							
0030	2528-8445113	20.000 EACH	315.00000	6300.00				
	FLAGGERS							
0040	2528-8445115	10.000 EACH	470.00000	4700.00				
	PILOT CARS							
0050	2533-4980005	LUMP	8000.00000	8000.00				
	MOBILIZATION							
0060	2544-1001100	6.000 MILE	3500.00000	21000.00				
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0070	2544-1003000	3795.000 GAL	4.00000	15180.00				
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	63,188.00	\$		\$	
CONTRACT TOTALS			\$	63,188.00	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 208 1

Bid Order: 208 Contract ID: 77-0691-708  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HAWKEYE PAVING CORP.  
Contract Period: 35 WORK DAYS Late Start Date: 08/29/11

Primary County: POLK  
No Established DBE Goal

Project: MP-069-1(708)81--76-77  
Work Type: PCC PATCHING  
County: POLK Prj Awd Amt: \$420,360.00  
Route: U.S. 69  
Location: IN THE CITY OF DES MOINES FROM ARMY POST  
ROAD NORTH TO NE 72ND ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HA760 HAWKEYE PAVING CORP.	\$ 420,360.00	100.00 %
2	IO200 IOWA EROSION CONTROL, INC.	\$ 662,688.48	157.64 %
3	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 698,992.00	166.28 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 208 2

Bid Order: 208  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-0691-708

Primary County: POLK

			( 1 ) HA760			( 2 ) IO200			( 3 ) CE040		
			HAWKEYE PAVING CORP.		IOWA EROSION CONTROL, INC.		CEDAR FALLS CONSTR. CO., INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS											
0010 2301-4874106		372.000 SY	75.00000	27900.00	68.40000	25444.80	127.00000	47244.00			
	MEDIAN, DOWELLED P.C. CONCRETE, 6 INCH										
0020 2401-7207010		372.000 SY	10.00000	3720.00	25.00000	9300.00	20.00000	7440.00			
	REMOVAL OF CONCRETE										
0030 2528-8445110		LUMP	10000.00000	10000.00	40500.00000	40500.00	45000.00000	45000.00			
	TRAFFIC CONTROL										
0040 2528-8445113		105.000 EACH	315.00000	33075.00	315.00000	33075.00	315.00000	33075.00			
	FLAGGERS										
0050 2528-8445115		35.000 EACH	470.00000	16450.00	470.00000	16450.00	470.00000	16450.00			
	PILOT CARS										
0060 2529-2242304		54.000 EACH	126.00000	6804.00	120.00000	6480.00	120.00000	6480.00			
	CD JOINT ASSEMBLY										
0070 2529-5070110		2292.000 SY	98.00000	224616.00	155.26000	355855.92	189.00000	433188.00			
	PATCHES, FULL-DEPTH FINISH, BY AREA										
0080 2529-5070120		193.000 EACH	175.00000	33775.00	247.32000	47732.76	115.00000	22195.00			
	PATCHES, FULL-DEPTH FINISH, BY COUNT										
0090 2529-8201000		8.000 EACH	400.00000	3200.00	600.00000	4800.00	500.00000	4000.00			
	JOINT ASSEMBLY, EF										
0100 2530-0400061		151.000 TON	170.00000	25670.00	250.00000	37750.00	130.00000	19630.00			
	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)										
0110 2530-5070221		670.000 SY	45.00000	30150.00	90.00000	60300.00	87.00000	58290.00			
	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA										
0120 2533-4980005		LUMP	5000.00000	5000.00	25000.00000	25000.00	6000.00000	6000.00			
	MOBILIZATION										
SECTION TOTALS			\$	420,360.00	\$	662,688.48	\$	698,992.00			
CONTRACT TOTALS			\$	420,360.00	\$	662,688.48	\$	698,992.00			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 209 1

Bid Order: 209 Contract ID: 78-0801-331  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TEN POINT CONST. CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-080-1(331)0--0E-78  
Work Type: PCC PATCHING  
County: POTTAWATTAMIE Prj Awd Amt: \$133,912.38  
Route: I-80  
Location: FROM MISSOURI RIVER E. TO CASS CO. LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 133,912.38	100.00 %
2	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 141,767.90	105.86 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 227,395.40	169.80 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 209 2

Bid Order: 209  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 78-0801-331

Primary County: POTTAWATTAMIE

			( 1 ) TE090		( 2 ) CE040		( 3 ) IO200	
			TEN POINT CONST. CO., INC.		CEDAR FALLS CONSTR. CO., INC		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	32.000 SY	7.00000	224.00	2.00000	64.00	20.00000	640.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	15000.00000	15000.00	6000.00000	6000.00	21000.00000	21000.00
0030 2529-2242304	CD JOINT ASSEMBLY	2.000 EACH	130.00000	260.00	100.00000	200.00	120.00000	240.00
0040 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	941.300 SY	108.75000	102366.38	123.00000	115779.90	158.08000	148800.70
0050 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	110.000 EACH	91.00000	10010.00	114.00000	12540.00	265.77000	29234.70
0060 2529-8174010	SUBBASE (PATCHES)	32.000 SY	16.00000	512.00	12.00000	384.00	40.00000	1280.00
0070 2529-8174050	PATCH SUBDRAIN	2.000 EACH	520.00000	1040.00	400.00000	800.00	600.00000	1200.00
0080 2533-4980005	MOBILIZATION	LUMP	4500.00000	4500.00	6000.00000	6000.00	25000.00000	25000.00
SECTION TOTALS			\$	133,912.38	\$	141,767.90	\$	227,395.40
CONTRACT TOTALS			\$	133,912.38	\$	141,767.90	\$	227,395.40

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 210 1

Bid Order: 210 Contract ID: 78-6801-145  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to TEN POINT CONST. CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-680-1(145)0--0E-78  
Work Type: PCC PATCHING  
County: POTTAWATTAMIE Prj Awd Amt: \$99,300.00  
Route: I-680  
Location: FROM MISSOURI RIVER E. TO I-80

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$ 99,300.00	100.00 %
2	GU100	GUS CONSTRUCTION CO., INC.	\$ 110,149.00	110.92 %
3	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$ 111,633.00	112.41 %
4	DO140	DORMARK CONSTRUCTION CO.	\$ 188,034.00	189.35 %
5	IO200	IOWA EROSION CONTROL, INC.	\$ 199,991.55	201.40 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 210 2

Bid Order: 210  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 78-6801-145

Primary County: POTTAWATTAMIE

			( 1 ) TE090		( 2 ) GU100		( 3 ) CE040	
			TEN POINT CONST. CO., INC.		GUS CONSTRUCTION CO., INC.		CEDAR FALLS CONSTR. CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	32.000 SY	6.00000	192.00	6.00000	192.00	2.00000	64.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	7800.00000	7800.00	4500.00000	4500.00	4500.00000	4500.00
0030 2529-2242304	CD JOINT ASSEMBLY	15.000 EACH	125.00000	1875.00	276.00000	4140.00	100.00000	1500.00
0040 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	780.000 SY	101.00000	78780.00	118.00000	92040.00	118.00000	92040.00
0050 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	45.000 EACH	99.00000	4455.00	121.00000	5445.00	141.00000	6345.00
0060 2529-8174010	SUBBASE (PATCHES)	32.000 SY	14.00000	448.00	76.00000	2432.00	12.00000	384.00
0070 2529-8174050	PATCH SUBDRAIN	2.000 EACH	500.00000	1000.00	100.00000	200.00	400.00000	800.00
0080 2533-4980005	MOBILIZATION	LUMP	4750.00000	4750.00	1200.00000	1200.00	6000.00000	6000.00
SECTION TOTALS			\$	99,300.00	\$	110,149.00	\$	111,633.00
CONTRACT TOTALS			\$	99,300.00	\$	110,149.00	\$	111,633.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 210 3

Bid Order: 210  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 78-6801-145

Primary County: POTTAWATTAMIE

			( 4 ) DO140		( 5 ) IO200		( )	
			DORMARK CONSTRUCTION CO.		IOWA EROSION CONTROL, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2113-0001100	SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	32.000 SY	8.80000	281.60	20.00000	640.00		
0020 2528-8445110	TRAFFIC CONTROL	LUMP	9780.00000	9780.00	17000.00000	17000.00		
0030 2529-2242304	CD JOINT ASSEMBLY	15.000 EACH	116.52000	1747.80	120.00000	1800.00		
0040 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	780.000 SY	173.60000	135408.00	180.75000	140985.00		
0050 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	45.000 EACH	697.00000	31365.00	268.59000	12086.55		
0060 2529-8174010	SUBBASE (PATCHES)	32.000 SY	31.30000	1001.60	40.00000	1280.00		
0070 2529-8174050	PATCH SUBDRAIN	2.000 EACH	725.00000	1450.00	600.00000	1200.00		
0080 2533-4980005	MOBILIZATION	LUMP	7000.00000	7000.00	25000.00000	25000.00		
SECTION TOTALS			\$	188,034.00	\$	199,991.55	\$	
CONTRACT TOTALS			\$	188,034.00	\$	199,991.55	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 211 1

Bid Order: 211 Contract ID: 93-0145-700  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 25 WORK DAYS Late Start Date: 09/12/11

Primary County: WAYNE  
No Established DBE Goal

Project: MP-014-5(700)0--76-93  
Work Type: PCC PATCHING  
County: WAYNE Prj Awd Amt: \$189,353.48  
Route: IOWA 14  
Location: FROM NEAR THE NCL OF CORYDON, NORTH TO THE  
SCL OF CHARITON, NEAR THE US 34  
JCT.

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$	189,353.48	100.00	%
2	TE060	TEK BUILDERS, INC.	\$	197,231.35	104.16	%
3	MI330	MIDWEST CONTRACTORS, INC.	\$	221,255.50	116.84	%
4	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$	236,313.40	124.80	%
5	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	268,629.04	141.86	%
6	IO200	IOWA EROSION CONTROL, INC.	\$	285,764.29	150.91	%



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 211 2

Bid Order: 211  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 93-0145-700

Primary County: WAYNE

			( 1 ) CE040			( 2 ) TE060			( 3 ) MI330		
			CEDAR FALLS CONSTR. CO., INC		TEK BUILDERS, INC.				MIDWEST CONTRACTORS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY ITEMS											
0010 2527-9263109	32.840 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		98.55000	3236.38	98.55000	3236.38	200.00000	6568.00			
0020 2528-8445110	LUMP TRAFFIC CONTROL		800.00000	800.00	500.00000	500.00	1200.00000	1200.00			
0030 2528-8445113	50.000 EACH FLAGGERS		315.00000	15750.00	315.00000	15750.00	315.00000	15750.00			
0040 2528-8445115	25.000 EACH PILOT CARS		470.00000	11750.00	470.00000	11750.00	470.00000	11750.00			
0050 2529-2242304	2.000 EACH CD JOINT ASSEMBLY		100.00000	200.00	150.00000	300.00	116.00000	232.00			
0060 2529-5070110	1120.200 SY PATCHES, FULL-DEPTH FINISH, BY AREA		83.00000	92976.60	89.43000	100179.49	102.00000	114260.40			
0070 2529-5070120	125.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT		108.00000	13500.00	140.00000	17500.00	127.00000	15875.00			
0080 2530-0400061	140.000 TON HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)		115.00000	16100.00	115.00000	16100.00	82.00000	11480.00			
0090 2530-5070221	858.300 SY REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA		35.00000	30040.50	30.66000	26315.48	47.00000	40340.10			
0100 2533-4980005	LUMP MOBILIZATION		5000.00000	5000.00	5600.00000	5600.00	3800.00000	3800.00			
SECTION TOTALS			\$	189,353.48	\$	197,231.35	\$	221,255.50			
CONTRACT TOTALS			\$	189,353.48	\$	197,231.35	\$	221,255.50			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 211 3

Bid Order: 211  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 93-0145-700

Primary County: WAYNE

			( 4 ) TE090	( 5 ) DE300		( 6 ) IO200		
			TEN POINT CONST. CO., INC.	DENCO HIGHWAY CONSTRUCTION C		IOWA EROSION CONTROL, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2527-9263109	32.840 STA PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED		65.00000	2134.60	98.55000	3236.38	220.00000	7224.80
0020 2528-8445110	LUMP TRAFFIC CONTROL		2500.00000	2500.00	250.00000	250.00	500.00000	500.00
0030 2528-8445113	50.000 EACH FLAGGERS		315.00000	15750.00	315.00000	15750.00	315.00000	15750.00
0040 2528-8445115	25.000 EACH PILOT CARS		470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
0050 2529-2242304	2.000 EACH CD JOINT ASSEMBLY		130.00000	260.00	100.00000	200.00	120.00000	240.00
0060 2529-5070110	1120.200 SY PATCHES, FULL-DEPTH FINISH, BY AREA		116.00000	129943.20	121.80000	136440.36	116.04000	129988.01
0070 2529-5070120	125.000 EACH PATCHES, FULL-DEPTH FINISH, BY COUNT		100.00000	12500.00	100.00000	12500.00	242.80000	30350.00
0080 2530-0400061	140.000 TON HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)		159.00000	22260.00	127.00000	17780.00	200.00000	28000.00
0090 2530-5070221	858.300 SY REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA		32.00000	27465.60	81.00000	69522.30	60.54000	51961.48
0100 2533-4980005	LUMP MOBILIZATION		11750.00000	11750.00	1200.00000	1200.00	10000.00000	10000.00
SECTION TOTALS			\$	236,313.40	\$	268,629.04	\$	285,764.29
CONTRACT TOTALS			\$	236,313.40	\$	268,629.04	\$	285,764.29

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 212 1

Bid Order: 212 Contract ID: 94-9261-701  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MIDWEST CONTRACTORS, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 09/19/11

Primary County: WEBSTER  
No Established DBE Goal

Project: MP-926-1(701)0--76-94  
Work Type: PCC PATCHING  
County: WEBSTER Prj Awd Amt: \$188,612.80  
Route: IOWA 926  
Location: IN THE CITY OF FORT DODGE FROM S. JCT. OF U.  
S. 169 TO N. JCT. U.S. 169

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	MI330	MIDWEST CONTRACTORS, INC.	\$	188,612.80	100.00	%
2	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	\$	232,867.00	123.46	%
3	HO765	HOVEY CONSTRUCTION INC.	\$	247,463.00	131.20	%
4	DE300	DENCO HIGHWAY CONSTRUCTION CORP.	\$	250,408.04	132.76	%
5	TE090	TEN POINT CONSTRUCTION COMPANY, INC.	\$	252,154.00	133.68	%
6	IO200	IOWA EROSION CONTROL, INC.	\$	258,284.06	136.93	%
7	DO140	DORMARK CONSTRUCTION CO.	\$	362,628.54	192.26	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 212 2

Bid Order: 212  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 94-9261-701

Primary County: WEBSTER

			( 1 ) MI330		( 2 ) CE040		( 3 ) HO765	
			MIDWEST CONTRACTORS, INC.		CEDAR FALLS CONSTR. CO., INC		HOVEY CONSTRUCTION INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		5200.00000	5200.00	3500.00000	3500.00	10500.00000	10500.00
	TRAFFIC CONTROL							
0020 2528-8445113	60.000 EACH		315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
	FLAGGERS							
0030 2529-2242304	53.000 EACH		120.00000	6360.00	85.00000	4505.00	98.00000	5194.00
	CD JOINT ASSEMBLY							
0040 2529-5070110	1954.000 SY		73.20000	143032.80	97.00000	189538.00	98.50000	192469.00
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	84.000 EACH		130.00000	10920.00	136.00000	11424.00	100.00000	8400.00
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005	LUMP		4200.00000	4200.00	5000.00000	5000.00	12000.00000	12000.00
	MOBILIZATION							
	SECTION TOTALS		\$	188,612.80	\$	232,867.00	\$	247,463.00
	CONTRACT TOTALS		\$	188,612.80	\$	232,867.00	\$	247,463.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 212 3

Bid Order: 212  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 94-9261-701

Primary County: WEBSTER

			( 4 ) DE300		( 5 ) TE090		( 6 ) IO200	
			DENCO HIGHWAY CONSTRUCTION C		TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2528-8445110	LUMP		6800.00000	6800.00	14000.00000	14000.00	7100.00000	7100.00
	TRAFFIC CONTROL							
0020 2528-8445113	60.000 EACH		315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
	FLAGGERS							
0030 2529-2242304	53.000 EACH		100.00000	5300.00	125.00000	6625.00	120.00000	6360.00
	CD JOINT ASSEMBLY							
0040 2529-5070110	1954.000 SY		100.26000	195908.04	98.50000	192469.00	99.29000	194012.66
	PATCHES, FULL-DEPTH FINISH, BY AREA							
0050 2529-5070120	84.000 EACH		250.00000	21000.00	115.00000	9660.00	260.85000	21911.40
	PATCHES, FULL-DEPTH FINISH, BY COUNT							
0060 2533-4980005	LUMP		2500.00000	2500.00	10500.00000	10500.00	10000.00000	10000.00
	MOBILIZATION							
SECTION TOTALS			\$	250,408.04	\$	252,154.00	\$	258,284.06
CONTRACT TOTALS			\$	250,408.04	\$	252,154.00	\$	258,284.06

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 212 4

Bid Order: 212  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 94-9261-701

Primary County: WEBSTER

			( 7 ) DO140			( )			
			DORMARK CONSTRUCTION CO.						
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010 2528-8445110			LUMP	8500.00000	8500.00				
TRAFFIC CONTROL									
0020 2528-8445113			60.000 EACH	315.00000	18900.00				
FLAGGERS									
0030 2529-2242304			53.000 EACH	124.00000	6572.00				
CD JOINT ASSEMBLY									
0040 2529-5070110			1954.000 SY	139.65000	272876.10				
PATCHES, FULL-DEPTH FINISH, BY AREA									
0050 2529-5070120			84.000 EACH	556.91000	46780.44				
PATCHES, FULL-DEPTH FINISH, BY COUNT									
0060 2533-4980005			LUMP	9000.00000	9000.00				
MOBILIZATION									
SECTION TOTALS				\$	362,628.54	\$		\$	
CONTRACT TOTALS				\$	362,628.54	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 213 1

Bid Order: 213 Contract ID: 97-3763-704  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by FORT DODGE ASPHALT CO., INC.  
Contract Period: 15 WORK DAYS Late Start Date: 09/30/11

Primary County: WOODBURY  
No Established DBE Goal

Project: MP-376-3(704)94--76-97  
Work Type: HMA CRACK FILLING  
County: WOODBURY Prj Awd Amt: \$41,788.00  
Route: IOWA 376  
Location: IN THE CITY OF SIOUX CITY FROM N. OF TRANSIT  
AVENUE TO LEECH AVE. & 3RD ST. TO  
FLOYD BLVD.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 41,788.00	100.00 %
2	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 42,678.79	102.13 %
3	IL080 ILLOWA INVESTMENT, INC.	\$ 49,172.30	117.67 %
4	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 64,688.00	154.80 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 213 2

Bid Order: 213  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-3763-704

Primary County: WOODBURY

		( 1 ) FO200	( 2 ) DE300	( 3 ) IL080		
		FORT DODGE ASPHALT CO., INC.	DENCO HIGHWAY CONSTRUCTION C	ILLOWA INVESTMENT, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS						
0010 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	6400.00000	6400.00
0020 2533-4980005	MOBILIZATION	LUMP	1500.00000	1500.00	1850.00000	1850.00
0030 2544-1001100	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	9.300 MILE	2550.00000	23715.00	2424.30000	22545.99
0040 2544-1001200	CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	5.600 MILE	975.00000	5460.00	500.00000	2800.00
0050 2544-1003000	FILLER MATERIAL (MAINTENANCE)	3132.000 GAL	2.75000	8613.00	2.90000	9082.80
SECTION TOTALS			\$	41,788.00	\$	42,678.79
CONTRACT TOTALS			\$	41,788.00	\$	42,678.79



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 213  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-3763-704

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) MI120 MID-CONTINENT CONTRACTING, I	( )	( )	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS							
0010	2528-8445110		LUMP	6000.00000	6000.00		
	TRAFFIC CONTROL						
0020	2533-4980005		LUMP	11000.00000	11000.00		
	MOBILIZATION						
0030	2544-1001100	9.300	MILE	3600.00000	33480.00		
	CLEANING AND FILLING CRACKS (PAVEMENT						
	MAINTENANCE)						
0040	2544-1001200	5.600	MILE	300.00000	1680.00		
	CLEANING AND FILLING CRACKS (SHOULDER						
	MAINTENANCE)						
0050	2544-1003000	3132.000	GAL	4.00000	12528.00		
	FILLER MATERIAL (MAINTENANCE)						
SECTION TOTALS				\$	64,688.00	\$	
CONTRACT TOTALS				\$	64,688.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 214 1

Bid Order: 214 Contract ID: 99-0032-708  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by ILLOWA INVESTMENT, INC.  
Contract Period: 25 WORK DAYS Late Start Date: 08/22/11

Primary County: WRIGHT  
No Established DBE Goal

Project: MP-003-2(708)161--76-99  
Work Type: HMA CRACK FILLING  
County: WRIGHT Prj Awd Amt: \$102,251.00  
Route: IOWA 3  
Location: FROM U.S. 69 TO I-35.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	IL080 ILLOWA INVESTMENT, INC.	\$ 102,251.00	100.00 %
2	FO200 FORT DODGE ASPHALT COMPANY, INC.	\$ 103,072.20	100.80 %
3	DE300 DENCO HIGHWAY CONSTRUCTION CORP.	\$ 104,238.64	101.94 %
4	MI120 MID-CONTINENT CONTRACTING, INC.	\$ 161,125.00	157.57 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 214 2

Bid Order: 214  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 99-0032-708

Primary County: WRIGHT

			( 1 ) IL080		( 2 ) FO200		( 3 ) DE300	
			ILLOWA INVESTMENT, INC.		FORT DODGE ASPHALT CO., INC.		DENCO HIGHWAY CONSTRUCTION CO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2319-1000000	10.400 MILE		1945.00000	20228.00	1767.00000	18376.80	1816.53000	18891.91
	SLURRY LEVELING							
0020 2319-4000000	2000.000 GAL		2.95000	5900.00	2.75000	5500.00	3.95000	7900.00
	ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT							
0030 2528-8445110	LUMP		2200.00000	2200.00	1000.00000	1000.00	500.00000	500.00
	TRAFFIC CONTROL							
0040 2528-8445113	75.000 EACH		315.00000	23625.00	315.00000	23625.00	315.00000	23625.00
	FLAGGERS							
0050 2528-8445115	25.000 EACH		470.00000	11750.00	470.00000	11750.00	470.00000	11750.00
	PILOT CARS							
0060 2533-4980005	LUMP		4500.00000	4500.00	1000.00000	1000.00	2400.00000	2400.00
	MOBILIZATION							
0070 2544-1001100	10.400 MILE		1945.00000	20228.00	2801.00000	29130.40	2486.32000	25857.73
	CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)							
0080 2544-1002010	5.000 TON		60.00000	300.00	250.00000	1250.00	250.00000	1250.00
	HOT MIX ASPHALT FOR CRACK FILLING							
0090 2544-1003000	4160.000 GAL		3.25000	13520.00	2.75000	11440.00	2.90000	12064.00
	FILLER MATERIAL (MAINTENANCE)							
SECTION TOTALS			\$	102,251.00	\$	103,072.20	\$	104,238.64
CONTRACT TOTALS			\$	102,251.00	\$	103,072.20	\$	104,238.64

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 214 3

Bid Order: 214  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 99-0032-708

Primary County: WRIGHT

				( 4 ) MI120			( )		
				MID-CONTINENT CONTRACTING, I					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001 ROADWAY ITEMS									
0010 2319-1000000				10.400	MILE	5200.00000	54080.00		
SLURRY LEVELING									
0020 2319-4000000				2000.000	GAL	4.00000	8000.00		
ASPHALT EMULSION FOR SLURRY LEVELING, SLURRY WEDGE, AND SLURRY TREATMENT									
0030 2528-8445110					LUMP	3000.00000	3000.00		
TRAFFIC CONTROL									
0040 2528-8445113				75.000	EACH	315.00000	23625.00		
FLAGGERS									
0050 2528-8445115				25.000	EACH	470.00000	11750.00		
PILOT CARS									
0060 2533-4980005					LUMP	7000.00000	7000.00		
MOBILIZATION									
0070 2544-1001100				10.400	MILE	2800.00000	29120.00		
CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)									
0080 2544-1002010				5.000	TON	750.00000	3750.00		
HOT MIX ASPHALT FOR CRACK FILLING									
0090 2544-1003000				4160.000	GAL	5.00000	20800.00		
FILLER MATERIAL (MAINTENANCE)									
SECTION TOTALS						\$ 161,125.00		\$	
CONTRACT TOTALS						\$ 161,125.00		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 215 1

Bid Order: 215 Contract ID: 99-0356-111  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CEDAR FALLS CONSTR. CO., INC.  
Contract Period: 35 WORK DAYS Late Start Date: 08/08/11

Primary County: WRIGHT  
No Established DBE Goal

Project: IMN-035-6(111)150--0E-99  
Work Type: PCC PATCHING  
County: WRIGHT Prj Awd Amt: \$364,483.40  
Route: I-35  
Location: HAMILTON CO. LINE N. TO MINNESOTA STATE LINE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CE040 CEDAR FALLS CONSTRUCTION CO., INC.	\$ 364,483.40	100.00 %
2	TE090 TEN POINT CONSTRUCTION COMPANY, INC.	\$ 511,544.20	140.34 %
3	IO200 IOWA EROSION CONTROL, INC.	\$ 620,388.46	170.21 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 215 2

Bid Order: 215  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 99-0356-111

Primary County: WRIGHT

			( 1 ) CE040		( 2 ) TE090		( 3 ) IO200	
			CEDAR FALLS CONSTR. CO., INC		TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2710090	EXCAVATION, CLASS 10, WASTE	203.000 CY	10.00000	2030.00	57.00000	11571.00	50.00000	10150.00
0020 2122-5190010	PAVED SHOULDER, P.C. CONCRETE, 10 IN.	80.000 SY	100.00000	8000.00	95.00000	7600.00	204.48000	16358.40
0030 2301-0690200	BRIDGE APPROACH, RK-20	225.800 SY	180.00000	40644.00	203.00000	45837.40	251.62000	56815.80
0040 2510-6745850	REMOVAL OF PAVEMENT	305.800 SY	15.00000	4587.00	17.00000	5198.60	50.00000	15290.00
0050 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	33.780 STA	45.00000	1520.10	45.00000	1520.10	50.00000	1689.00
0060 2527-9263137	PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	110.00000	880.00	110.00000	880.00	125.00000	1000.00
0070 2527-9263180	PAVEMENT MARKINGS REMOVED	32.380 STA	70.00000	2266.60	70.00000	2266.60	90.00000	2914.20
0080 2527-9263190	SYMBOLS AND LEGENDS REMOVED	8.000 EACH	75.00000	600.00	75.00000	600.00	100.00000	800.00
0090 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	450.000 LF	11.42000	5139.00	12.00000	5400.00	14.00000	6300.00
0100 2528-8400157	TEMPORARY FLOODLIGHTING LUMINAIRE	1.000 EACH	3500.00000	3500.00	4700.00000	4700.00	5000.00000	5000.00
0110 2528-8445110	TRAFFIC CONTROL	LUMP	15000.00000	15000.00	28000.00000	28000.00	55000.00000	55000.00
0120 2529-5070110	PATCHES, FULL-DEPTH FINISH, BY AREA	1532.400 SY	143.00000	219133.20	185.00000	283494.00	152.89000	234288.64
0130 2529-5070120	PATCHES, FULL-DEPTH FINISH, BY COUNT	142.000 EACH	75.00000	10650.00	140.00000	19880.00	464.19000	65914.98
0140 2529-8174010	SUBBASE (PATCHES)	1249.000 SY	12.00000	14988.00	14.00000	17486.00	23.76000	29676.24
0150 2529-8201000	JOINT ASSEMBLY, EF	7.000 EACH	500.00000	3500.00	550.00000	3850.00	1000.00000	7000.00
0160 2530-0400061	HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	52.200 TON	95.00000	4959.00	140.00000	7308.00	250.00000	13050.00
0170 2530-5070221	REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	316.400 SY	35.00000	11074.00	75.00000	23730.00	150.00000	47460.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 215 3

Bid Order: 215  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 99-0356-111

Primary County: WRIGHT

			( 1 ) CE040		( 2 ) TE090		( 3 ) IO200	
			CEDAR FALLS CONSTR. CO., INC		TEN POINT CONST. CO., INC.		IOWA EROSION CONTROL, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0180 2533-4980005	MOBILIZATION	LUMP	8000.00000	8000.00	29500.00000	29500.00	40000.00000	40000.00
0190 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	1500.00000	3000.00	1850.00000	3700.00	1750.00000	3500.00
SECTION TOTALS			\$	359,470.90	\$	502,521.70	\$	612,207.26
SECTION 0002 DESIGN NO. 0111; REPAIRS TO 143' X 40' CONCRETE BEAM BRIDGE								
0200 2499-0800000	PAVING NOTCH REPLACEMENT	40.100 LF	125.00000	5012.50	225.00000	9022.50	204.02000	8181.20
SECTION TOTALS			\$	5,012.50	\$	9,022.50	\$	8,181.20
CONTRACT TOTALS			\$	364,483.40	\$	511,544.20	\$	620,388.46

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 301 1

Bid Order: 301 Contract ID: 04-C004-087  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to REILLY CONSTRUCTION CO., INC.  
Contract Period: 45 WORK DAYS Late Start Date: 08/22/11

Primary County: APPANOOSE  
No Established DBE Goal

Project: ER-C004(87)--58-04  
Work Type: EMERGENCY REPAIR - EROSION  
County: APPANOOSE Prj Awd Amt: \$93,548.75  
Route: J3T  
Location: 450TH ST NW 0.6 MI  
DDIR NO. IA-10-02-04-J3T-1

Project: ER-C004(89)--58-04  
Work Type: EMERGENCY REPAIR - EROSION  
County: APPANOOSE Prj Awd Amt: \$77,037.00  
Route: S70  
Location: NORTH CL PLANO N 0 MI  
DDIR NO. IA-10-02-04-S70-1

Project: ER-C004(88)--58-04  
Work Type: EMERGENCY REPAIR - EROSION  
County: APPANOOSE Prj Awd Amt: \$118,572.50  
Route: T61  
Location: 425TH STREET N 0.01 MI  
DDIR NO. IA-10-02-04-T61-1

Project: ER-C004(90)--58-04  
Work Type: EMERGENCY REPAIR - EROSION  
County: APPANOOSE Prj Awd Amt: \$274,297.80  
Route: T4J  
Location: SH2 N 0.15 MI  
DDIR NO. IA-10-02-04-T4J-1

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	RE300	REILLY CONSTRUCTION CO., INC.	\$ 563,456.05	100.00 %
2	MC019	MCANINCH CORPORATION & AFFILIATES	\$ 578,020.30	102.58 %
3	CO085	COLE CONSTRUCTION CO., INC.	\$ 615,595.74	109.25 %
4	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	\$ 649,761.03	115.31 %
5	PE320	PETERSON CONTRACTORS INC.	\$ 790,615.50	140.31 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 301  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 04-C004-087

Primary County: APPANOOSE

				( 1 ) RE300			( 2 ) MC019			( 3 ) CO085			
				REILLY CONSTRUCTION CO., INC		MCANINCH CORPORATION & AFFIL		COLE CONSTRUCTION CO., INC.					
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY ITEMS				DIVISION 2				ER-C004(87)--58-04					
0010	2101-0850001	0.330	ACRE	6500.00000	2145.00	6100.00000	2013.00	7575.76000	2500.00				
CLEARING AND GRUBBING													
0020	2102-0425070	73.000	TON	28.00000	2044.00	37.00000	2701.00	22.35000	1631.55				
SPECIAL BACKFILL													
0030	2104-2710020	465.000	CY	6.15000	2859.75	8.30000	3859.50	9.75000	4533.75				
EXCAVATION, CLASS 10, CHANNEL													
0040	2312-8260051	15.000	TON	26.00000	390.00	33.50000	502.50	20.38000	305.70				
GRANULAR SURFACING ON ROAD, CLASS A													
CRUSHED STONE													
0050	2501-5775000	1130.000	SF	30.00000	33900.00	30.00000	33900.00	30.00000	33900.00				
PILES, STEEL SHEET													
0060	2507-3250005	675.000	SY	3.00000	2025.00	2.70000	1822.50	3.25000	2193.75				
ENGINEERING FABRIC													
0070	2507-4011100	40.000	CY	185.00000	7400.00	212.00000	8480.00	180.00000	7200.00				
CONCRETE GROUT FOR REVETMENT OR GABION													
0080	2507-6800061	730.000	TON	42.00000	30660.00	43.20000	31536.00	42.65000	31134.50				
REVETMENT, CLASS E													
0090	2526-8285000		LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00				
CONSTRUCTION SURVEY													
0100	2528-8445110		LUMP	1000.00000	1000.00	1000.00000	1000.00	5000.00000	5000.00				
TRAFFIC CONTROL													
0110	2533-4980005		LUMP	9000.00000	9000.00	11100.00000	11100.00	10000.00000	10000.00				
MOBILIZATION													
0120	2601-2634100	0.250	ACRE	700.00000	175.00	700.00000	175.00	700.00000	175.00				
MULCHING													
0130	2601-2636043	0.250	ACRE	3000.00000	750.00	3000.00000	750.00	2000.00000	500.00				
SEEDING AND FERTILIZING (RURAL)													
SECTION TOTALS				\$	93,548.75	\$	99,039.50	\$	100,274.25				
SECTION 0002 ROADWAY ITEMS				DIVISION 1				ER-C004(88)--58-04					
0140	2102-2710070	9700.000	CY	6.15000	59655.00	6.46000	62662.00	8.75000	84875.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO													
0150	2105-8425005	420.000	CY	16.00000	6720.00	7.78000	3267.60	52.00000	21840.00				
TOPSOIL, FURNISH AND SPREAD													
0160	2107-3825025	875.000	CY	33.00000	28875.00	30.50000	26687.50	27.65000	24193.75				
GRANULAR MATERIAL FOR BLANKET AND													
SUBDRAIN													

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 04-C004-087

Primary County: APPANOOSE

				( 1 ) RE300		( 2 ) MC019		( 3 ) CO085	
				REILLY CONSTRUCTION CO., INC		MCANINCH CORPORATION & AFFIL		COLE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8212304	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	570.000	LF	12.00000	6840.00	12.50000	7125.00	11.00000	6270.00
0180 2502-8220197	SUBDRAIN OUTLET (RF-19F)	2.000	EACH	500.00000	1000.00	180.00000	360.00	400.00000	800.00
0190 2526-8285000	CONSTRUCTION SURVEY		LUMP	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0200 2528-8445110	TRAFFIC CONTROL		LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0210 2533-4980005	MOBILIZATION		LUMP	4200.00000	4200.00	14100.00000	14100.00	5000.00000	5000.00
0220 2601-2634100	MULCHING	2.000	ACRE	700.00000	1400.00	700.00000	1400.00	700.00000	1400.00
0230 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000	ACRE	1850.00000	3700.00	1850.00000	3700.00	1000.00000	2000.00
0240 2602-0000020	SILT FENCE	1148.000	LF	2.00000	2296.00	2.00000	2296.00	2.50000	2870.00
0250 2602-0000030	SILT FENCE FOR DITCH CHECKS	75.000	LF	5.00000	375.00	5.00000	375.00	3.00000	225.00
0260 2602-0000090	CLEAN-OUT OF SILT FENCE	1148.000	LF	0.50000	574.00	0.30000	344.40	1.50000	1722.00
0270 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	75.000	LF	0.50000	37.50	0.30000	22.50	1.50000	112.50
	SECTION TOTALS			\$	118,572.50	\$	125,240.00	\$	154,208.25
SECTION 0003 ROADWAY ITEMS				DIVISION 4		ER-C004 (89) --58-04			
0280 2101-0850001	CLEARING AND GRUBBING	0.250	ACRE	7750.00000	1937.50	6100.00000	1525.00	1000.00000	250.00
0290 2102-0425070	SPECIAL BACKFILL	70.000	TON	28.00000	1960.00	33.30000	2331.00	22.00000	1540.00
0300 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	130.000	CY	6.15000	799.50	14.86000	1931.80	15.75000	2047.50
0310 2501-5775000	PILES, STEEL SHEET	1000.000	SF	30.00000	30000.00	32.60000	32600.00	30.00000	30000.00
0320 2507-3250005	ENGINEERING FABRIC	420.000	SY	3.00000	1260.00	3.25000	1365.00	3.25000	1365.00
0330 2507-4011100	CONCRETE GROUT FOR REVETMENT OR GABION	43.000	CY	185.00000	7955.00	208.50000	8965.50	180.00000	7740.00
0340 2507-6800061	REVETMENT, CLASS E	500.000	TON	42.00000	21000.00	37.90000	18950.00	40.00000	20000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 04-C004-087

Primary County: APPANOOSE

			( 1 ) RE300		( 2 ) MC019		( 3 ) CO085	
			REILLY CONSTRUCTION CO., INC		MCANINCH CORPORATION & AFFIL		COLE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2526-8285000	CONSTRUCTION SURVEY	LUMP	1200.00000	1200.00	1200.00000	1200.00	1200.00000	1200.00
0360 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1000.00000	1000.00	1000.00000	1000.00
0370 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	9000.00000	9000.00	10000.00000	10000.00
0380 2601-2634100	MULCHING	0.250 ACRE	700.00000	175.00	700.00000	175.00	700.00000	175.00
0390 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	3000.00000	750.00	3000.00000	750.00	2000.00000	500.00
SECTION TOTALS			\$	77,037.00	\$	79,793.30	\$	75,817.50
SECTION 0004 ROADWAY ITEMS			DIVISION 3			ER-C004(90)--58-04		
0400 2101-0850001	CLEARING AND GRUBBING	0.450 ACRE	9000.00000	4050.00	9000.00000	4050.00	7000.00000	3150.00
0410 2102-0425070	SPECIAL BACKFILL	73.000 TON	28.00000	2044.00	34.50000	2518.50	23.13000	1688.49
0420 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1412.000 CY	6.15000	8683.80	9.00000	12708.00	14.75000	20827.00
0430 2105-8425005	TOPSOIL, FURNISH AND SPREAD	125.000 CY	16.00000	2000.00	9.00000	1125.00	52.00000	6500.00
0440 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000 TON	28.00000	2100.00	26.60000	1995.00	22.13000	1659.75
0450 2501-5775000	PILES, STEEL SHEET	4200.000 SF	30.00000	126000.00	26.50000	111300.00	30.00000	126000.00
0460 2507-3250005	ENGINEERING FABRIC	1520.000 SY	3.00000	4560.00	1.70000	2584.00	3.25000	4940.00
0470 2507-6800061	REVTMENT, CLASS E	1130.000 TON	42.00000	47460.00	37.40000	42262.00	41.10000	46443.00
0480 2518-6910000	SAFETY CLOSURE	2.000 EACH	125.00000	250.00	125.00000	250.00	250.00000	500.00
0490 2526-8285000	CONSTRUCTION SURVEY	LUMP	1900.00000	1900.00	1900.00000	1900.00	1900.00000	1900.00
0500 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00	1500.00000	1500.00
0510 2533-4980005	MOBILIZATION	LUMP	9000.00000	9000.00	30800.00000	30800.00	10000.00000	10000.00
0520 2546-1000100	GABIONS OR MATTRESSES	345.000 CY	185.00000	63825.00	174.00000	60030.00	172.50000	59512.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 04-C004-087

Primary County: APPANOOSE

			( 1 ) RE300		( 2 ) MC019		( 3 ) CO085	
			REILLY CONSTRUCTION CO., INC		MCANINCH CORPORATION & AFFIL		COLE CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2601-2634100	MULCHING	0.250 ACRE	700.00000	175.00	700.00000	175.00	700.00000	175.00
0540 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	3000.00000	750.00	3000.00000	750.00	2000.00000	500.00
SECTION TOTALS			\$	274,297.80	\$	273,947.50	\$	285,295.74
CONTRACT TOTALS			\$	563,456.05	\$	578,020.30	\$	615,595.74

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Contract ID: 04-C004-087

Primary County: APPANOOSE

			( 4 ) EM024			( 5 ) PE320			( )		
			EMPIRE CONSTRUCTION & TRENCH				PETERSON CONTRACTORS INC.				
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	AMOUNT
SECTION 0001 ROADWAY ITEMS			DIVISION 2				ER-C004(87)--58-04				
0010 2101-0850001	CLEARING AND GRUBBING	0.330 ACRE	24000.00000	7920.00	30000.00000	9900.00					
0020 2102-0425070	SPECIAL BACKFILL	73.000 TON	30.50000	2226.50	38.00000	2774.00					
0030 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	465.000 CY	8.60000	3999.00	20.00000	9300.00					
0040 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	15.000 TON	30.50000	457.50	40.00000	600.00					
0050 2501-5775000	PILES, STEEL SHEET	1130.000 SF	26.80000	30284.00	22.80000	25764.00					
0060 2507-3250005	ENGINEERING FABRIC	675.000 SY	2.00000	1350.00	4.00000	2700.00					
0070 2507-4011100	CONCRETE GROUT FOR REVETMENT OR GABION	40.000 CY	300.00000	12000.00	350.00000	14000.00					
0080 2507-6800061	REVETMENT, CLASS E	730.000 TON	45.65000	33324.50	51.00000	37230.00					
0090 2526-8285000	CONSTRUCTION SURVEY	LUMP	2400.00000	2400.00	3000.00000	3000.00					
0100 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2000.00000	2000.00					
0110 2533-4980005	MOBILIZATION	LUMP	7000.00000	7000.00	14000.00000	14000.00					
0120 2601-2634100	MULCHING	0.250 ACRE	700.00000	175.00	700.00000	175.00					
0130 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	12000.00000	3000.00	3000.00000	750.00					
SECTION TOTALS			\$	106,636.50	\$	122,193.00	\$				
SECTION 0002 ROADWAY ITEMS			DIVISION 1				ER-C004(88)--58-04				
0140 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	9700.000 CY	6.00000	58200.00	9.00000	87300.00					
0150 2105-8425005	TOPSOIL, FURNISH AND SPREAD	420.000 CY	35.00000	14700.00	25.00000	10500.00					
0160 2107-3825025	GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	875.000 CY	40.64000	35560.00	47.00000	41125.00					

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 301  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 04-C004-087

Primary County: APPANOOSE

			( 4 ) EM024		( 5 ) PE320		( )	
			EMPIRE CONSTRUCTION & TRENCH		PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2502-8212304	SUBDRAIN, STANDARD, PERFORATED, 4 IN., AS PER PLAN	570.000 LF	10.00000	5700.00	24.00000	13680.00		
0180 2502-8220197	SUBDRAIN OUTLET (RF-19F)	2.000 EACH	100.00000	200.00	200.00000	400.00		
0190 2526-8285000	CONSTRUCTION SURVEY	LUMP	3500.00000	3500.00	3500.00000	3500.00		
0200 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2000.00000	2000.00		
0210 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	18000.00000	18000.00		
0220 2601-2634100	MULCHING	2.000 ACRE	700.00000	1400.00	700.00000	1400.00		
0230 2601-2636043	SEEDING AND FERTILIZING (RURAL)	2.000 ACRE	3000.00000	6000.00	1850.00000	3700.00		
0240 2602-0000020	SILT FENCE	1148.000 LF	3.00000	3444.00	2.00000	2296.00		
0250 2602-0000030	SILT FENCE FOR DITCH CHECKS	75.000 LF	3.00000	225.00	5.00000	375.00		
0260 2602-0000090	CLEAN-OUT OF SILT FENCE	1148.000 LF	4.00000	4592.00	0.50000	574.00		
0270 2602-0000100	CLEAN-OUT OF SILT FENCE FOR DITCH CHECK	75.000 LF	4.00000	300.00	0.50000	37.50		
SECTION TOTALS			\$	141,321.00	\$	184,887.50	\$	
SECTION 0003 ROADWAY ITEMS			DIVISION 4		ER-C004 (89) --58-04			
0280 2101-0850001	CLEARING AND GRUBBING	0.250 ACRE	10000.00000	2500.00	65000.00000	16250.00		
0290 2102-0425070	SPECIAL BACKFILL	70.000 TON	35.00000	2450.00	40.00000	2800.00		
0300 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	130.000 CY	8.00000	1040.00	100.00000	13000.00		
0310 2501-5775000	PILES, STEEL SHEET	1000.000 SF	26.80000	26800.00	23.70000	23700.00		
0320 2507-3250005	ENGINEERING FABRIC	420.000 SY	2.25000	945.00	5.00000	2100.00		
0330 2507-4011100	CONCRETE GROUT FOR REVETMENT OR GABION	43.000 CY	300.00000	12900.00	350.00000	15050.00		
0340 2507-6800061	REVETMENT, CLASS E	500.000 TON	41.45000	20725.00	62.00000	31000.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 301 8

Bid Order: 301  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 04-C004-087

Primary County: APPANOOSE

			( 4 ) EM024		( 5 ) PE320		( )	
			EMPIRE CONSTRUCTION & TRENCH		PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0350 2526-8285000	CONSTRUCTION SURVEY	LUMP	2400.00000	2400.00	3000.00000	3000.00		
0360 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2000.00000	2000.00		
0370 2533-4980005	MOBILIZATION	LUMP	14000.00000	14000.00	14000.00000	14000.00		
0380 2601-2634100	MULCHING	0.250 ACRE	700.00000	175.00	700.00000	175.00		
0390 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	16000.00000	4000.00	3000.00000	750.00		
SECTION TOTALS			\$	90,435.00	\$	123,825.00	\$	
SECTION 0004 ROADWAY ITEMS			DIVISION 3		ER-C004(90)--58-04			
0400 2101-0850001	CLEARING AND GRUBBING	0.450 ACRE	25000.00000	11250.00	24000.00000	10800.00		
0410 2102-0425070	SPECIAL BACKFILL	73.000 TON	42.13000	3075.49	40.00000	2920.00		
0420 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	1412.000 CY	18.42000	26009.04	30.00000	42360.00		
0430 2105-8425005	TOPSOIL, FURNISH AND SPREAD	125.000 CY	25.00000	3125.00	50.00000	6250.00		
0440 2312-8260051	GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	75.000 TON	32.00000	2400.00	28.00000	2100.00		
0450 2501-5775000	PILES, STEEL SHEET	4200.000 SF	32.80000	137760.00	19.70000	82740.00		
0460 2507-3250005	ENGINEERING FABRIC	1520.000 SY	2.00000	3040.00	4.00000	6080.00		
0470 2507-6800061	REVTMENT, CLASS E	1130.000 TON	40.80000	46104.00	47.00000	53110.00		
0480 2518-6910000	SAFETY CLOSURE	2.000 EACH	2500.00000	5000.00	250.00000	500.00		
0490 2526-8285000	CONSTRUCTION SURVEY	LUMP	2900.00000	2900.00	3500.00000	3500.00		
0500 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00		
0510 2533-4980005	MOBILIZATION	LUMP	5000.00000	5000.00	20000.00000	20000.00		
0520 2546-1000100	GABIONS OR MATTRESSES	345.000 CY	174.00000	60030.00	365.00000	125925.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 301 9

Bid Order: 301  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 04-C004-087

Primary County: APPANOOSE

			( 4 ) EM024		( 5 ) PE320		( )	
			EMPIRE CONSTRUCTION & TRENCH		PETERSON CONTRACTORS INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0530 2601-2634100	MULCHING	0.250 ACRE	700.00000	175.00	700.00000	175.00		
0540 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	12000.00000	3000.00	3000.00000	750.00		
SECTION TOTALS			\$	311,368.53	\$	359,710.00	\$	
CONTRACT TOTALS			\$	649,761.03	\$	790,615.50	\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 302 1

Bid Order: 302 Contract ID: 14-1414-037  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CLARK CONSTRUCTION CO.  
Contract Period: 5 WORK DAYS Late Start Date: 07/25/11

Primary County: CARROLL  
No Established DBE Goal

Project: ER-141-4(37)--28-14  
Work Type: SLIDE REPAIR  
County: CARROLL Prj Awd Amt: \$46,077.40  
Route: IOWA 141  
Location: IN THE CITY OF MANNING JUST W. OF WEST ST.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CL040 CLARK CONSTRUCTION CO.	\$ 46,077.40	100.00 %
2	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 48,434.70	105.11 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 48,818.52	105.94 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 49,772.90	108.02 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 53,217.20	115.49 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 302 2

Bid Order: 302  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 14-1414-037

Primary County: CARROLL

			( 1 ) CL040		( 2 ) CA340		( 3 ) PE320	
			CLARK CONSTRUCTION CO.		CARLSON, L.A. CONTRACTING, I		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2102-2625000	EMBANKMENT-IN-PLACE	156.000 CY	12.00000	1872.00	25.00000	3900.00	15.00000	2340.00
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	100.000 CY	8.50000	850.00	20.00000	2000.00	18.00000	1800.00
0030 2102-4560000	LOCATING TILE LINES	1.000 STA	350.00000	350.00	500.00000	500.00	500.00000	500.00
0040 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1400.00000	5600.00	1000.00000	4000.00	1163.00000	4652.00
0050 2416-1160036	CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	56.000 LF	120.00000	6720.00	125.00000	7000.00	111.00000	6216.00
0060 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000 LF	50.00000	300.00	75.00000	450.00	118.00000	708.00
0070 2502-8215806	SUBDRAIN, TILE, 6 IN. DIA.	20.000 LF	30.00000	600.00	20.00000	400.00	37.00000	740.00
0080 2502-8215812	SUBDRAIN, TILE, 12 IN. DIA.	20.000 LF	45.00000	900.00	25.00000	500.00	43.00000	860.00
0090 2502-8220197	SUBDRAIN OUTLET (RF-19F)	2.000 EACH	300.00000	600.00	350.00000	700.00	131.00000	262.00
0100 2507-3250005	ENGINEERING FABRIC	164.300 SY	3.00000	492.90	4.00000	657.20	6.90000	1133.67
0110 2507-6800061	REVTMENT, CLASS E	10.500 TON	65.00000	682.50	85.00000	892.50	105.00000	1102.50
0120 2507-8029000	EROSION STONE	3.000 TON	70.00000	210.00	95.00000	285.00	301.45000	904.35
0130 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	750.00000	750.00	1200.00000	1200.00
0140 2528-8445113	FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00	315.00000	18900.00
0150 2533-4980005	MOBILIZATION	LUMP	7000.00000	7000.00	7500.00000	7500.00	7500.00000	7500.00
SECTION TOTALS			\$	46,077.40	\$	48,434.70	\$	48,818.52
CONTRACT TOTALS			\$	46,077.40	\$	48,434.70	\$	48,818.52

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 302 3

Bid Order: 302  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 14-1414-037

Primary County: CARROLL

			( 4 ) K.051		( 5 ) GO020		( )	
			K & L LANDSCAPE & CONSTRUCTI		GODBERSEN-SMITH CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2102-2625000	EMBANKMENT-IN-PLACE	156.000 CY	20.00000	3120.00	20.00000	3120.00		
0020 2102-2713070	EXCAVATION, CLASS 13, ROADWAY AND BORRO	100.000 CY	20.00000	2000.00	16.00000	1600.00		
0030 2102-4560000	LOCATING TILE LINES	1.000 STA	250.00000	250.00	350.00000	350.00		
0040 2416-0100036	APRONS, CONCRETE, 36 IN. DIA.	4.000 EACH	1500.00000	6000.00	1500.00000	6000.00		
0050 2416-1160036	CULVERT, CONCRETE ENTRANCE PIPE, 36 IN. DIA.	56.000 LF	100.00000	5600.00	100.00000	5600.00		
0060 2416-1541036	REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	6.000 LF	110.00000	660.00	55.00000	330.00		
0070 2502-8215806	SUBDRAIN, TILE, 6 IN. DIA.	20.000 LF	30.00000	600.00	18.00000	360.00		
0080 2502-8215812	SUBDRAIN, TILE, 12 IN. DIA.	20.000 LF	40.00000	800.00	25.00000	500.00		
0090 2502-8220197	SUBDRAIN OUTLET (RF-19F)	2.000 EACH	250.00000	500.00	250.00000	500.00		
0100 2507-3250005	ENGINEERING FABRIC	164.300 SY	3.00000	492.90	4.00000	657.20		
0110 2507-6800061	REVTMENT, CLASS E	10.500 TON	100.00000	1050.00	100.00000	1050.00		
0120 2507-8029000	EROSION STONE	3.000 TON	200.00000	600.00	250.00000	750.00		
0130 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	1500.00000	1500.00		
0140 2528-8445113	FLAGGERS	60.000 EACH	315.00000	18900.00	315.00000	18900.00		
0150 2533-4980005	MOBILIZATION	LUMP	7700.00000	7700.00	12000.00000	12000.00		
SECTION TOTALS			\$	49,772.90	\$	53,217.20	\$	
CONTRACT TOTALS			\$	49,772.90	\$	53,217.20	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 303 1

Bid Order: 303 Contract ID: 21-0718-054  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NORTHWEST LANDSCAPING, INC.  
Contract Period: 5 WORK DAYS Late Start Date: 08/15/11

Primary County: CLAY  
No Established DBE Goal

Project: ER-071-8(54)--28-21  
Work Type: SLIDE REPAIR  
County: CLAY Prj Awd Amt: \$19,420.00  
Route: U.S. 71  
Location: PRAIRIE CREEK 1.4 MILES N. OF B-40

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	NO300 NORTHWEST LANDSCAPING, INC.	\$ 19,420.00	100.00 %
2	RI020 RICHARDS CONSTRUCTION CO., INC.	\$ 21,590.00	111.17 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 24,770.00	127.54 %
4	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 25,940.00	133.57 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 303 2

Bid Order: 303  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 21-0718-054

Primary County: CLAY

			( 1 ) NO300		( 2 ) RI020		( 3 ) K.051	
			NORTHWEST LANDSCAPING, INC.		RICHARDS CONSTRUCTION CO., I		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2507-3250005	ENGINEERING FABRIC	130.000 SY	3.00000	390.00	3.00000	390.00	4.00000	520.00
0020 2507-6800061	REVTMENT, CLASS E	160.000 TON	73.00000	11680.00	55.00000	8800.00	60.00000	9600.00
0030 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1750.00000	1750.00	2500.00000	2500.00
0040 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0050 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	3500.00000	3500.00	5000.00000	5000.00
0060 2602-0000212	FLOATING SILT CURTAIN (HANGING)	100.000 LF	22.00000	2200.00	40.00000	4000.00	40.00000	4000.00
SECTION TOTALS			\$	19,420.00	\$	21,590.00	\$	24,770.00
CONTRACT TOTALS			\$	19,420.00	\$	21,590.00	\$	24,770.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 303 3

Bid Order: 303  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 21-0718-054

Primary County: CLAY

LINE NO / ITEM CODE / ALT			( 4 ) CA340 CARLSON, L.A. CONTRACTING, I		( )		( )		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS									
0010	2507-3250005	130.000	SY	5.00000	650.00				
ENGINEERING FABRIC									
0020	2507-6800061	160.000	TON	69.00000	11040.00				
REVTMENT, CLASS E									
0030	2528-8445110		LUMP	750.00000	750.00				
TRAFFIC CONTROL									
0040	2528-8445113	10.000	EACH	315.00000	3150.00				
FLAGGERS									
0050	2533-4980005		LUMP	7500.00000	7500.00				
MOBILIZATION									
0060	2602-0000212	100.000	LF	28.50000	2850.00				
FLOATING SILT CURTAIN (HANGING)									
SECTION TOTALS				\$	25,940.00	\$		\$	
CONTRACT TOTALS				\$	25,940.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 304 1

Bid Order: 304 Contract ID: 24-1413-064  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CLARK CONSTRUCTION CO.  
Contract Period: 20 WORK DAYS Late Start Date: 07/25/11

Primary County: CRAWFORD  
No Established DBE Goal

Project: ER-141-3(63)--28-24  
Work Type: SLIDE REPAIR  
County: CRAWFORD Prj Awd Amt: \$41,879.30  
Route: IOWA 141  
Location: 0.5 MILE E. OF 200TH ST.(SITE #1)

Project: ER-141-3(64)--28-24  
Work Type: SLIDE REPAIR  
County: CRAWFORD Prj Awd Amt: \$42,815.55  
Route: IOWA 141  
Location: 0.5 MILE E. OF 200TH ST.(SITE #2)

RANK	VENDOR NO./NAME					TOTAL	% OVER
						BID	LOW BID
1	CL040	CLARK CONSTRUCTION CO.				\$ 84,694.85	100.00 %
2	CA340	L.A. CARLSON CONTRACTING, INC.				\$ 85,375.00	100.80 %
3	NE140	NELSON & ROCK CONTRACTING, INC.				\$ 87,335.00	103.11 %
4	PE320	PETERSON CONTRACTORS INC.				\$ 97,676.32	115.32 %
5	K.051	K & L LANDSCAPE & CONSTRUCTION INC.				\$ 110,516.00	130.48 %
6	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.				\$ 123,016.00	145.24 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 304 2

Bid Order: 304  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 24-1413-064

Primary County: CRAWFORD

				( 1 ) CL040			( 2 ) CA340			( 3 ) NE140					
				CLARK CONSTRUCTION CO.		CARLSON, L.A. CONTRACTING, I		NELSON & ROCK CONTRACTING, IN							
LINE NO / ITEM CODE / ALT															
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY ITEMS				CRAWFORD COUNTY ER-141-3 (63) --28-24											
0010 2102-2710090		380.000	CY	7.50000	2850.00	12.00000	4560.00	10.00000	3800.00						
EXCAVATION, CLASS 10, WASTE															
0020 2507-3250005		426.000	SY	3.00000	1278.00	3.00000	1278.00	3.00000	1278.00						
ENGINEERING FABRIC															
0030 2507-8029000		613.000	TON	36.50000	22374.50	43.00000	26359.00	43.00000	26359.00						
EROSION STONE															
0040 2527-9263109		1.440	STA	220.00000	316.80	300.00000	432.00	300.00000	432.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED															
0050 2527-9263180		1.440	STA	250.00000	360.00	300.00000	432.00	300.00000	432.00						
PAVEMENT MARKINGS REMOVED															
0060 2528-8400256		1.000	EACH	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00						
TEMPORARY TRAFFIC SIGNALS															
0070 2528-8445110			LUMP	3550.00000	3550.00	2200.00000	2200.00	1000.00000	1000.00						
TRAFFIC CONTROL															
0080 2528-8445113		10.000	EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00						
FLAGGERS															
0090 2533-4980005			LUMP	6000.00000	6000.00	2500.00000	2500.00	5000.00000	5000.00						
MOBILIZATION															
SECTION TOTALS				\$	41,879.30	\$	42,411.00	\$	43,451.00						
SECTION 0002 ROADWAY ITEMS				CRAWFORD COUNTY ER-141-3 (64) --28-24											
0100 2102-2710090		285.000	CY	7.75000	2208.75	12.00000	3420.00	10.00000	2850.00						
EXCAVATION, CLASS 10, WASTE															
0110 2502-8212034		140.000	LF	20.00000	2800.00	13.50000	1890.00	12.00000	1680.00						
SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.															
0120 2502-8220196		2.000	EACH	190.00000	380.00	200.00000	400.00	150.00000	300.00						
SUBDRAIN OUTLET, RF-19E															
0130 2507-3250005		320.000	SY	3.00000	960.00	3.00000	960.00	3.00000	960.00						
ENGINEERING FABRIC															
0140 2507-8029000		460.000	TON	36.50000	16790.00	43.00000	19780.00	43.00000	19780.00						
EROSION STONE															
0150 2527-9263109		1.440	STA	220.00000	316.80	300.00000	432.00	300.00000	432.00						
PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED															
0160 2527-9263180		1.440	STA	250.00000	360.00	300.00000	432.00	300.00000	432.00						
PAVEMENT MARKINGS REMOVED															



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 304 3

Bid Order: 304  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 24-1413-064

Primary County: CRAWFORD

			( 1 ) CL040		( 2 ) CA340		( 3 ) NE140	
			CLARK CONSTRUCTION CO.		CARLSON, L.A. CONTRACTING, I		NELSON & ROCK CONTRACTING, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	2000.00000	2000.00	1500.00000	1500.00	2000.00000	2000.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	3550.00000	3550.00	2200.00000	2200.00	1000.00000	1000.00
0190 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0200 2533-4980005	MOBILIZATION	LUMP	4000.00000	4000.00	2500.00000	2500.00	5000.00000	5000.00
SECTION TOTALS			\$	42,815.55	\$	42,964.00	\$	43,884.00
CONTRACT TOTALS			\$	84,694.85	\$	85,375.00	\$	87,335.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 304 4

Bid Order: 304  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 24-1413-064

Primary County: CRAWFORD

			( 4 ) PE320		( 5 ) K.051		( 6 ) GO020	
			PETERSON CONTRACTORS INC.		K & L LANDSCAPE & CONSTRUCTI		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS			CRAWFORD COUNTY		ER-141-3(63)--28-24			
0010 2102-2710090	EXCAVATION, CLASS 10, WASTE	380.000 CY	32.60000	12388.00	20.00000	7600.00	28.00000	10640.00
0020 2507-3250005	ENGINEERING FABRIC	426.000 SY	2.05000	873.30	3.00000	1278.00	4.00000	1704.00
0030 2507-8029000	EROSION STONE	613.000 TON	32.90000	20167.70	50.00000	30650.00	40.00000	24520.00
0040 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.440 STA	532.00000	766.08	300.00000	432.00	200.00000	288.00
0050 2527-9263180	PAVEMENT MARKINGS REMOVED	1.440 STA	532.00000	766.08	300.00000	432.00	200.00000	288.00
0060 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	1440.00000	1440.00	2500.00000	2500.00	1500.00000	1500.00
0070 2528-8445110	TRAFFIC CONTROL	LUMP	2670.00000	2670.00	4000.00000	4000.00	4000.00000	4000.00
0080 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0090 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	14000.00000	14000.00
SECTION TOTALS			\$	48,221.16	\$	55,042.00	\$	60,090.00
SECTION 0002 ROADWAY ITEMS			CRAWFORD COUNTY		ER-141-3(64)--28-24			
0100 2102-2710090	EXCAVATION, CLASS 10, WASTE	285.000 CY	32.60000	9291.00	20.00000	5700.00	32.00000	9120.00
0110 2502-8212034	SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN DIA.	140.000 LF	14.00000	1960.00	25.00000	3500.00	15.00000	2100.00
0120 2502-8220196	SUBDRAIN OUTLET, RF-19E	2.000 EACH	451.00000	902.00	250.00000	500.00	250.00000	500.00
0130 2507-3250005	ENGINEERING FABRIC	320.000 SY	2.50000	800.00	3.00000	960.00	4.00000	1280.00
0140 2507-8029000	EROSION STONE	460.000 TON	33.50000	15410.00	50.00000	23000.00	40.00000	18400.00
0150 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.440 STA	532.00000	766.08	300.00000	432.00	200.00000	288.00
0160 2527-9263180	PAVEMENT MARKINGS REMOVED	1.440 STA	532.00000	766.08	300.00000	432.00	200.00000	288.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 304 5

Bid Order: 304  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 24-1413-064

Primary County: CRAWFORD

			( 4 ) PE320		( 5 ) K.051		( 6 ) GO020	
			PETERSON CONTRACTORS INC.		K & L LANDSCAPE & CONSTRUCTI		GODBERSEN-SMITH CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	1440.00000	1440.00	2500.00000	2500.00	1500.00000	1500.00
0180 2528-8445110	TRAFFIC CONTROL	LUMP	2670.00000	2670.00	4000.00000	4000.00	4000.00000	4000.00
0190 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0200 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	16000.00000	16000.00
SECTION TOTALS			\$	49,455.16	\$	55,474.00	\$	62,926.00
CONTRACT TOTALS			\$	97,676.32	\$	110,516.00	\$	123,016.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 305 1

Bid Order: 305 Contract ID: 27-0025-043  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.  
Contract Period: 35 WORK DAYS Late Start Date: 09/06/11

Primary County: DECATUR  
No Established DBE Goal

Project: ER-002-5(43)--28-27  
Work Type: REVETMENT  
County: DECATUR Prj Awd Amt: \$67,232.50  
Route: IOWA 2  
Location: AT WELDON RIVER APPROX. 7 MILES E. OF LEON

Project: ER-002-5(45)--28-27  
Work Type: REVETMENT  
County: DECATUR Prj Awd Amt: \$42,583.50  
Route: IOWA 2  
Location: 3 MILES W. OF I-35

Project: ER-035-1(140)7--06-27  
Work Type: REVETMENT  
County: DECATUR Prj Awd Amt: \$36,319.75  
Route: I-35  
Location: GRAND RIVER 7.2 MILES N. OF MISSOURI STATE  
LINE

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RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	SH245	SHEETS EXCAVATING, LTD.	\$ 146,135.75	100.00 %
2	HE420	HERBERGER CONSTRUCTION CO., INC.	\$ 178,297.20	122.00 %
3	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 196,193.00	134.25 %
4	PE320	PETERSON CONTRACTORS INC.	\$ 202,258.00	138.40 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 305 2

Bid Order: 305  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 27-0025-043

Primary County: DECATUR

			( 1 ) SH245			( 2 ) HE420			( 3 ) K.051		
			SHEETS EXCAVATING, LTD.			HERBERGER CONSTR. CO., INC.			K & L LANDSCAPE & CONSTRUCTION		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
SECTION 0001	BRIDGE MAINT. NO. 2730.2002		DDIR NO. 27-002-30.2	WELDON RIVER	DECATUR CO	ER-002-5(43)	--28-27				
0010	2402-2723000 EXCAVATION, CLASS 23	667.000 CY	10.00000	6670.00	8.85000	5902.95	25.00000	16675.00			
0020	2507-6800021 REVTMENT, CLASS B	990.000 TON	49.00000	48510.00	58.10000	57519.00	61.00000	60390.00			
0030	2528-8445110 TRAFFIC CONTROL	LUMP	1600.00000	1600.00	2000.00000	2000.00	1500.00000	1500.00			
0040	2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00			
0050	2533-4980005 MOBILIZATION	LUMP	4150.00000	4150.00	7600.00000	7600.00	7500.00000	7500.00			
0060	2602-0000020 SILT FENCE	1.000 LF	2.50000	2.50	8.00000	8.00	5.00000	5.00			
	SECTION TOTALS		\$	67,232.50	\$	79,329.95	\$	92,370.00			
SECTION 0002	BRIDGE MAINT. NO. 0402.1005		DDIR NO. 27-002-16.1	GRAND RIVER	DECATUR CO	ER-002-5(45)	--28-27				
0070	2402-2723000 EXCAVATION, CLASS 23	350.000 CY	10.00000	3500.00	11.25000	3937.50	25.00000	8750.00			
0080	2507-3250005 ENGINEERING FABRIC	530.000 SY	2.25000	1192.50	4.10000	2173.00	4.00000	2120.00			
0090	2507-6800021 REVTMENT, CLASS B	528.000 TON	47.00000	24816.00	62.75000	33132.00	61.00000	32208.00			
0100	2528-8445110 TRAFFIC CONTROL	LUMP	2000.00000	2000.00	2000.00000	2000.00	1500.00000	1500.00			
0110	2528-8445113 FLAGGERS	20.000 EACH	315.00000	6300.00	315.00000	6300.00	315.00000	6300.00			
0120	2533-4980005 MOBILIZATION	LUMP	4150.00000	4150.00	7600.00000	7600.00	7500.00000	7500.00			
0130	2602-0000020 SILT FENCE	250.000 LF	2.50000	625.00	5.00000	1250.00	4.00000	1000.00			
	SECTION TOTALS		\$	42,583.50	\$	56,392.50	\$	59,378.00			
SECTION 0003	BRIDGE MAINT. NO. 2707.2035L&R		DDIR NO. 27-002-7.2L&R	GRAND RIVER	DECATUR CO	ER-035-1(140)7	--06-27				
0140	2402-2723000 EXCAVATION, CLASS 23	271.000 CY	10.00000	2710.00	11.25000	3048.75	25.00000	6775.00			
0150	2507-3250005 ENGINEERING FABRIC	423.000 SY	2.25000	951.75	4.10000	1734.30	4.00000	1692.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 305 3

Bid Order: 305  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 27-0025-043

Primary County: DECATUR

			( 1 ) SH245		( 2 ) HE420		( 3 ) K.051	
			SHEETS EXCAVATING, LTD.		HERBERGER CONSTR. CO., INC.		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2507-6800061	REVTMENT, CLASS E	419.000 TON	57.00000	23883.00	64.30000	26941.70	62.00000	25978.00
0170 2528-8445110	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	2000.00000	2000.00	1500.00000	1500.00
0180 2533-4980005	MOBILIZATION	LUMP	4150.00000	4150.00	7600.00000	7600.00	7500.00000	7500.00
0190 2602-0000020	SILT FENCE	250.000 LF	2.50000	625.00	5.00000	1250.00	4.00000	1000.00
SECTION TOTALS			\$	36,319.75	\$	42,574.75	\$	44,445.00
CONTRACT TOTALS			\$	146,135.75	\$	178,297.20	\$	196,193.00

Run Date: 07/21/11  
Page: 305 4

Primary County: DECATUR

LINE NO / ITEM CODE / ALT			( 4 ) PE320		( )		( )	
ITEM DESCRIPTION			PETERSON CONTRACTORS INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
							AMOUNT	
SECTION 0001 BRIDGE MAINT. NO. 2730.2002			DDIR NO. 27-002-30.2		WELDON RIVER DECATUR CO ER-002-5(43)--28-27			
0010	2402-2723000	667.000 CY	20.00000	13340.00				
EXCAVATION, CLASS 23								
0020	2507-6800021	990.000 TON	58.00000	57420.00				
REVTMENT, CLASS B								
0030	2528-8445110	LUMP	2000.00000	2000.00				
TRAFFIC CONTROL								
0040	2528-8445113	20.000 EACH	315.00000	6300.00				
FLAGGERS								
0050	2533-4980005	LUMP	9000.00000	9000.00				
MOBILIZATION								
0060	2602-0000020	1.000 LF	25.00000	25.00				
SILT FENCE								
SECTION TOTALS			\$	88,085.00	\$			
SECTION 0002 BRIDGE MAINT. NO. 0402.1005			DDIR NO. 27-002-16.1		GRAND RIVER DECATUR CO ER-002-5(45)--28-27			
0070	2402-2723000	350.000 CY	25.00000	8750.00				
EXCAVATION, CLASS 23								
0080	2507-3250005	530.000 SY	5.00000	2650.00				
ENGINEERING FABRIC								
0090	2507-6800021	528.000 TON	59.00000	31152.00				
REVTMENT, CLASS B								
0100	2528-8445110	LUMP	2000.00000	2000.00				
TRAFFIC CONTROL								
0110	2528-8445113	20.000 EACH	315.00000	6300.00				
FLAGGERS								
0120	2533-4980005	LUMP	9000.00000	9000.00				
MOBILIZATION								
0130	2602-0000020	250.000 LF	4.00000	1000.00				
SILT FENCE								
SECTION TOTALS			\$	60,852.00	\$			
SECTION 0003 BRIDGE MAINT. NO. 2707.2035L&R			DDIR NO. 27-002-7.2L&R		GRAND RIVER DECATUR CO ER-035-1(140)7--06-27			
0140	2402-2723000	271.000 CY	34.00000	9214.00				
EXCAVATION, CLASS 23								
0150	2507-3250005	423.000 SY	5.00000	2115.00				
ENGINEERING FABRIC								

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 305 5

Bid Order: 305  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 27-0025-043

Primary County: DECATUR

LINE NO / ITEM CODE / ALT			( 4 ) PE320		( )		( )	
ITEM DESCRIPTION			PETERSON CONTRACTORS INC.					
QUANTITY			UNIT PRICE		AMOUNT		UNIT PRICE	
0160	2507-6800061	419.000 TON	68.00000	28492.00				
	REVTMENT, CLASS E							
0170	2528-8445110	LUMP	3500.00000	3500.00				
	TRAFFIC CONTROL							
0180	2533-4980005	LUMP	9000.00000	9000.00				
	MOBILIZATION							
0190	2602-0000020	250.000 LF	4.00000	1000.00				
	SILT FENCE							
	SECTION TOTALS		\$	53,321.00	\$		\$	
	CONTRACT TOTALS		\$	202,258.00	\$		\$	



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 306 1

Bid Order: 306 Contract ID: 47-1753-056  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 07/25/11

Primary County: IDA  
No Established DBE Goal

Project: ER-175-3(56)--28-47  
Work Type: REVETMENT  
County: IDA Prj Awd Amt: \$49,629.00  
Route: IOWA 175  
Location: APPROX. 1.2 MILES WEST OF THE WEST JCT. U.S.  
59

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA340	L.A. CARLSON CONTRACTING, INC.	\$ 49,629.00	100.00 %
2	WE455	WEST CENTRAL CONSTRUCTION, INC.	\$ 52,462.00	105.70 %
3	PE320	PETERSON CONTRACTORS INC.	\$ 54,036.00	108.87 %
4	GO020	GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 55,310.00	111.44 %
5	NE140	NELSON & ROCK CONTRACTING, INC.	\$ 55,790.00	112.41 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 58,450.00	117.77 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 306 2

Bid Order: 306  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 47-1753-056

Primary County: IDA

			( 1 ) CA340			( 2 ) WE455			( 3 ) PE320			
			CARLSON, L.A. CONTRACTING, I		WEST CENTRAL CONSTRUCTION, I		PETERSON CONTRACTORS INC.					
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION		QUANTITY	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT	UNIT PRICE		AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 211												
0010 2528-8445110	TRAFFIC CONTROL		LUMP	750.00000		750.00	800.00000		800.00	1200.00000		1200.00
0020 2528-8445113	FLAGGERS		20.000 EACH	315.00000		6300.00	315.00000		6300.00	315.00000		6300.00
0030 2533-4980005	MOBILIZATION		LUMP	5000.00000		5000.00	1500.00000		1500.00	5500.00000		5500.00
0040 2602-0000212	FLOATING SILT CURTAIN (HANGING)		60.000 LF	28.50000		1710.00	38.50000		2310.00	38.00000		2280.00
SECTION TOTALS				\$		13,760.00	\$		10,910.00	\$		15,280.00
SECTION 0002 DESIGN NO. 211; EMERGENCY STREAMBANK REPAIR 12' X 8' RCB CULVERT												
0050 2402-0425031	GRANULAR BACKFILL		460.000 TON	20.65000		9499.00	26.00000		11960.00	25.85000		11891.00
0060 2402-2723000	EXCAVATION, CLASS 23		90.000 CY	10.00000		900.00	28.80000		2592.00	25.00000		2250.00
0070 2507-3250005	ENGINEERING FABRIC		300.000 SY	2.50000		750.00	6.50000		1950.00	2.05000		615.00
0080 2507-6800061	REVTMENT, CLASS E		600.000 TON	41.20000		24720.00	41.75000		25050.00	40.00000		24000.00
SECTION TOTALS				\$		35,869.00	\$		41,552.00	\$		38,756.00
CONTRACT TOTALS				\$		49,629.00	\$		52,462.00	\$		54,036.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 306 3

Bid Order: 306  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 47-1753-056

Primary County: IDA

			( 4 ) GO020	( 5 ) NE140		( 6 ) K.051		
			GODBERSEN-SMITH CONSTRUCTION		NELSON & ROCK CONTRACTING, I		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 211								
0010 2528-8445110	LUMP		1500.00000	1500.00	2000.00000	2000.00	2000.00000	2000.00
TRAFFIC CONTROL								
0020 2528-8445113	20.000 EACH		315.00000	6300.00	315.00000	6300.00	315.00000	6300.00
FLAGGERS								
0030 2533-4980005	LUMP		9000.00000	9000.00	5000.00000	5000.00	7500.00000	7500.00
MOBILIZATION								
0040 2602-0000212	60.000 LF		30.00000	1800.00	42.00000	2520.00	32.50000	1950.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			\$	18,600.00	\$	15,820.00	\$	17,750.00
SECTION 0002 DESIGN NO. 211; EMERGENCY STREAMBANK REPAIR 12' X 8' RCB CULVERT								
0050 2402-0425031	460.000 TON		14.75000	6785.00	25.00000	11500.00	20.00000	9200.00
GRANULAR BACKFILL								
0060 2402-2723000	90.000 CY		20.00000	1800.00	15.00000	1350.00	20.00000	1800.00
EXCAVATION, CLASS 23								
0070 2507-3250005	300.000 SY		3.75000	1125.00	3.00000	900.00	3.00000	900.00
ENGINEERING FABRIC								
0080 2507-6800061	600.000 TON		45.00000	27000.00	43.70000	26220.00	48.00000	28800.00
REVTMENT, CLASS E								
SECTION TOTALS			\$	36,710.00	\$	39,970.00	\$	40,700.00
CONTRACT TOTALS			\$	55,310.00	\$	55,790.00	\$	58,450.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 307 1

Bid Order: 307 Contract ID: 62-0633-084  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.  
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Primary County: MAHASKA  
No Established DBE Goal

Project: ER-063-3(83)--28-62  
Work Type: SLIDE REPAIR  
County: MAHASKA Prj Awd Amt: \$20,017.50  
Route: U.S. 63  
Location: 4 MILES S. OF OSKALOOSA

Project: ER-063-3(84)--28-62  
Work Type: SLIDE REPAIR  
County: MAHASKA Prj Awd Amt: \$29,650.00  
Route: U.S. 63  
Location: 1.5 MILES S. OF OSKALOOSA

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID	
1	SH245	SHEETS EXCAVATING, LTD.	\$	49,667.50	100.00	%
2	TE060	TEK BUILDERS, INC.	\$	56,200.00	113.15	%
3	DE157	DELONG CONSTRUCTION, INC.	\$	57,451.00	115.67	%
4	T.033	TK CONCRETE, INC.	\$	68,110.00	137.13	%
5	CO085	COLE CONSTRUCTION CO., INC.	\$	69,658.25	140.24	%
6	SM021	SMITH SEEDING, INC.	\$	71,620.00	144.19	%
7	PE320	PETERSON CONTRACTORS INC.	\$	97,035.00	195.36	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 307 2

Bid Order: 307  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 62-0633-084

Primary County: MAHASKA

				( 1 ) SH245 SHEETS EXCAVATING, LTD.		( 2 ) TE060 TEK BUILDERS, INC.		( 3 ) DE157 DELONG CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS				MAHASKA COUNTY ER-063-3(83)--28-62					
0010 2102-2710090 EXCAVATION, CLASS 10, WASTE		330.000	CY	7.50000	2475.00	15.00000	4950.00	12.50000	4125.00
0020 2507-3250005 ENGINEERING FABRIC		490.000	SY	2.25000	1102.50	3.00000	1470.00	3.90000	1911.00
0030 2507-8029000 EROSION STONE		530.000	TON	23.00000	12190.00	26.00000	13780.00	28.00000	14840.00
0040 2528-8445110 TRAFFIC CONTROL			LUMP	1750.00000	1750.00	500.00000	500.00	1500.00000	1500.00
0050 2533-4980005 MOBILIZATION			LUMP	2500.00000	2500.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	20,017.50	\$	22,700.00	\$	24,376.00
SECTION 0002 ROADWAY ITEMS				MAHASKA COUNTY ER-063-3(84)--28-62					
0060 2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORRO		750.000	CY	9.00000	6750.00	15.00000	11250.00	12.50000	9375.00
0070 2507-3250005 ENGINEERING FABRIC		500.000	SY	2.25000	1125.00	3.00000	1500.00	3.90000	1950.00
0080 2507-6800061 REVTMENT, CLASS E		450.000	TON	37.00000	16650.00	39.00000	17550.00	39.00000	17550.00
0090 2507-8029000 EROSION STONE		25.000	TON	25.00000	625.00	28.00000	700.00	28.00000	700.00
0100 2528-8445110 TRAFFIC CONTROL			LUMP	2000.00000	2000.00	500.00000	500.00	1500.00000	1500.00
0110 2533-4980005 MOBILIZATION			LUMP	2500.00000	2500.00	2000.00000	2000.00	2000.00000	2000.00
SECTION TOTALS				\$	29,650.00	\$	33,500.00	\$	33,075.00
CONTRACT TOTALS				\$	49,667.50	\$	56,200.00	\$	57,451.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 307 3

Bid Order: 307  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 62-0633-084

Primary County: MAHASKA

				( 4 ) T.033			( 5 ) CO085			( 6 ) SM021		
				TK CONCRETE, INC.		COLE CONSTRUCTION CO., INC.		SMITH SEEDING, INC.				
LINE NO / ITEM CODE / ALT		ITEM DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
SECTION 0001 ROADWAY ITEMS				MAHASKA COUNTY ER-063-3(83)--28-62								
0010 2102-2710090		330.000	CY	15.00000	4950.00	16.05000	5296.50	10.00000	3300.00			
EXCAVATION, CLASS 10, WASTE		490.000	SY	1.50000	735.00	3.25000	1592.50	3.00000	1470.00			
ENGINEERING FABRIC		530.000	TON	35.00000	18550.00	31.35000	16615.50	40.00000	21200.00			
EROSION STONE			LUMP	2000.00000	2000.00	1600.00000	1600.00	1950.00000	1950.00			
0040 2528-8445110			LUMP	4500.00000	4500.00	4500.00000	4500.00	7000.00000	7000.00			
TRAFFIC CONTROL												
0050 2533-4980005												
MOBILIZATION												
SECTION TOTALS				\$	30,735.00	\$	29,604.50	\$	34,920.00			
SECTION 0002 ROADWAY ITEMS				MAHASKA COUNTY ER-063-3(84)--28-62								
0060 2102-2710070		750.000	CY	15.00000	11250.00	16.05000	12037.50	5.00000	3750.00			
EXCAVATION, CLASS 10, ROADWAY AND BORRO		500.000	SY	1.50000	750.00	3.25000	1625.00	3.00000	1500.00			
ENGINEERING FABRIC		450.000	TON	40.00000	18000.00	43.35000	19507.50	50.00000	22500.00			
0080 2507-6800061			TON	35.00000	875.00	31.35000	783.75	40.00000	1000.00			
REVTMENT, CLASS E		25.000	TON	2000.00000	2000.00	1600.00000	1600.00	1950.00000	1950.00			
EROSION STONE			LUMP	4500.00000	4500.00	4500.00000	4500.00	6000.00000	6000.00			
0100 2528-8445110			LUMP									
TRAFFIC CONTROL												
0110 2533-4980005			LUMP									
MOBILIZATION												
SECTION TOTALS				\$	37,375.00	\$	40,053.75	\$	36,700.00			
CONTRACT TOTALS				\$	68,110.00	\$	69,658.25	\$	71,620.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 307 4

Bid Order: 307  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 62-0633-084

Primary County: MAHASKA

LINE NO / ITEM CODE / ALT		( 7 ) PE320		( )		( )	
ITEM DESCRIPTION		PETERSON CONTRACTORS INC.					
QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
						AMOUNT	
SECTION 0001 ROADWAY ITEMS		MAHASKA COUNTY ER-063-3(83)--28-62					
0010 2102-2710090	330.000 CY	40.00000	13200.00				
EXCAVATION, CLASS 10, WASTE							
0020 2507-3250005	490.000 SY	4.00000	1960.00				
ENGINEERING FABRIC							
0030 2507-8029000	530.000 TON	35.00000	18550.00				
EROSION STONE							
0040 2528-8445110	LUMP	2500.00000	2500.00				
TRAFFIC CONTROL							
0050 2533-4980005	LUMP	8000.00000	8000.00				
MOBILIZATION							
SECTION TOTALS		\$	44,210.00	\$		\$	
SECTION 0002 ROADWAY ITEMS		MAHASKA COUNTY ER-063-3(84)--28-62					
0060 2102-2710070	750.000 CY	25.00000	18750.00				
EXCAVATION, CLASS 10, ROADWAY AND BORRO							
0070 2507-3250005	500.000 SY	4.00000	2000.00				
ENGINEERING FABRIC							
0080 2507-6800061	450.000 TON	46.00000	20700.00				
REVTMENT, CLASS E							
0090 2507-8029000	25.000 TON	35.00000	875.00				
EROSION STONE							
0100 2528-8445110	LUMP	2500.00000	2500.00				
TRAFFIC CONTROL							
0110 2533-4980005	LUMP	8000.00000	8000.00				
MOBILIZATION							
SECTION TOTALS		\$	52,825.00	\$		\$	
CONTRACT TOTALS		\$	97,035.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 308 1

Bid Order: 308 Contract ID: 63-C063-104  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: MARION  
No Established DBE Goal

Project: ER-C063(104)--58-63  
Work Type: EMERGENCY REPAIR - EROSION  
County: MARION Prj Awd Amt: \$27,756.25  
Route: T17  
Location: AT HWY T-17 AND HONEY CREEK DDIR NO.  
IA-10-02-63-T17-1

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	SH245 SHEETS EXCAVATING, LTD.	\$ 27,756.25	100.00 %
2	CO085 COLE CONSTRUCTION CO., INC.	\$ 29,838.75	107.50 %
3	SM021 SMITH SEEDING, INC.	\$ 32,787.50	118.12 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 38,850.00	139.96 %
5	CO773 CORNERSTONE EXCAVATING, INC. & SUBSIDIARY	\$ 61,737.50	222.42 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 308 2

Bid Order: 308  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-C063-104

Primary County: MARION

			( 1 ) SH245	( 2 ) CO085	( 3 ) SM021	
			SHEETS EXCAVATING, LTD.	COLE CONSTRUCTION CO., INC.	SMITH SEEDING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS						
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	350.000 CY	7.00000	2450.00	12.65000	4427.50
0020 2507-3250005	ENGINEERING FABRIC	425.000 SY	2.25000	956.25	3.25000	1381.25
0030 2507-6800061	REVTMENT, CLASS E	350.000 TON	40.00000	14000.00	44.30000	15505.00
0040 2507-6875002	REVTMENT, REMOVE AND REPLACE	50.000 CY	12.00000	600.00	21.00000	1050.00
0050 2519-4200090	REMOVAL AND REINSTALLATION OF FENCE,	150.000 LF	10.00000	1500.00	10.50000	1575.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	2000.00000	2000.00	1400.00000	1400.00
0070 2533-4980005	MOBILIZATION	LUMP	5500.00000	5500.00	4000.00000	4000.00
0080 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	3000.00000	750.00	2000.00000	500.00
SECTION TOTALS			\$	27,756.25	\$	29,838.75
CONTRACT TOTALS			\$	27,756.25	\$	29,838.75

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 308 3

Bid Order: 308  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-C063-104

Primary County: MARION

			( 4 ) PE320		( 5 ) CO773		( )	
			PETERSON CONTRACTORS INC.		CORNERSTONE EXCAVATING, INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 EROSION CONTROL ITEMS								
0010 2104-2710020	EXCAVATION, CLASS 10, CHANNEL	350.000 CY	15.00000	5250.00	25.00000	8750.00		
0020 2507-3250005	ENGINEERING FABRIC	425.000 SY	4.00000	1700.00	3.50000	1487.50		
0030 2507-6800061	REVTMENT, CLASS E	350.000 TON	50.00000	17500.00	95.00000	33250.00		
0040 2507-6875002	REVTMENT, REMOVE AND REPLACE	50.000 CY	40.00000	2000.00	100.00000	5000.00		
0050 2519-4200090	REMOVAL AND REINSTALLATION OF FENCE,	150.000 LF	20.00000	3000.00	10.00000	1500.00		
0060 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	3000.00000	3000.00		
0070 2533-4980005	MOBILIZATION	LUMP	5900.00000	5900.00	7750.00000	7750.00		
0080 2601-2636043	SEEDING AND FERTILIZING (RURAL)	0.250 ACRE	4000.00000	1000.00	4000.00000	1000.00		
SECTION TOTALS			\$	38,850.00	\$	61,737.50	\$	
CONTRACT TOTALS			\$	38,850.00	\$	61,737.50	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 309 1

Bid Order: 309 Contract ID: 63-C063-105  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MCANINCH CORPORATION & AFFILIATES  
Contract Period: 15 WORK DAYS Late Start Date: 07/25/11

Primary County: MARION  
No Established DBE Goal

Project: ER-C063(105)--58-63  
Work Type: REVETMENT  
County: MARION Prj Awd Amt: \$389,489.20  
Route: G28  
Location: 1750 FT HWY G-28 FROM POINT APROX 950  
FEET EAST OF HWY 14

RANK	VENDOR NO./NAME			TOTAL BID	% OVER LOW BID
1	MC019	MCANINCH CORPORATION & AFFILIATES	\$	389,489.20	100.00 %
2	T.033	TK CONCRETE, INC.	\$	396,695.00	101.85 %
3	DE157	DELONG CONSTRUCTION, INC.	\$	409,180.00	105.05 %
4	PE320	PETERSON CONTRACTORS INC.	\$	412,627.50	105.94 %
5	SH245	SHEETS EXCAVATING, LTD.	\$	415,965.00	106.79 %
6	EL045	ELDER CORPORATION	\$	423,500.00	108.73 %
7	CO085	COLE CONSTRUCTION CO., INC.	\$	437,424.80	112.30 %
8	VA291	VANDERPOOL, MIKE CONSTRUCTION, INC.	\$	442,905.00	113.71 %
9	CO773	CORNERSTONE EXCAVATING, INC. & SUBSIDIARY	\$	482,757.50	123.94 %
10	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	\$	483,803.90	124.21 %
11	SM021	SMITH SEEDING, INC.	\$	484,150.00	124.30 %
12	RE300	REILLY CONSTRUCTION CO., INC.	\$	486,910.00	125.01 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 309 2

Bid Order: 309  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-C063-105

Primary County: MARION

			( 1 ) MC019		( 2 ) T.033		( 3 ) DE157	
			MCANINCH CORPORATION & AFFIL		TK CONCRETE, INC.		DELONG CONSTRUCTION, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REVETMENT ITEMS								
0010 2507-3250005	ENGINEERING FABRIC	10700.000 SY	1.60000	17120.00	1.10000	11770.00	1.50000	16050.00
0020 2507-6799000	BANK SHAPING	LUMP	9000.00000	9000.00	15000.00000	15000.00	2500.00000	2500.00
0030 2507-6800061	REVETMENT, CLASS E	11070.000 TON	31.56000	349369.20	32.50000	359775.00	34.00000	376380.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	1350.00000	1350.00	2000.00000	2000.00	1350.00000	1350.00
0050 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0060 2533-4980005	MOBILIZATION	LUMP	9500.00000	9500.00	5000.00000	5000.00	9750.00000	9750.00
SECTION TOTALS			\$	389,489.20	\$	396,695.00	\$	409,180.00
CONTRACT TOTALS			\$	389,489.20	\$	396,695.00	\$	409,180.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 309  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-C063-105

Primary County: MARION

			( 4 ) PE320		( 5 ) SH245		( 6 ) EL045	
			PETERSON CONTRACTORS INC.		SHEETS EXCAVATING, LTD.		ELDER CORP.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REVETMENT ITEMS								
0010 2507-3250005	ENGINEERING FABRIC	10700.000 SY	2.00000	21400.00	2.10000	22470.00	2.35000	25145.00
0020 2507-6799000	BANK SHAPING	LUMP	7500.00000	7500.00	9500.00000	9500.00	12000.00000	12000.00
0030 2507-6800061	REVETMENT, CLASS E	11070.000 TON	33.25000	368077.50	33.50000	370845.00	33.10000	366417.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00	1400.00000	1400.00
0050 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0060 2533-4980005	MOBILIZATION	LUMP	10000.00000	10000.00	7500.00000	7500.00	15388.00000	15388.00
SECTION TOTALS			\$	412,627.50	\$	415,965.00	\$	423,500.00
CONTRACT TOTALS			\$	412,627.50	\$	415,965.00	\$	423,500.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 309 4

Bid Order: 309  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-C063-105

Primary County: MARION

			( 7 ) C0085		( 8 ) VA291		( 9 ) C0773	
			COLE CONSTRUCTION CO., INC.		VANDERPOOL, MIKE CONST., INC		CORNERSTONE EXCAVATING, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REVETMENT ITEMS								
0010 2507-3250005	ENGINEERING FABRIC	10700.000 SY	2.75000	29425.00	1.55000	16585.00	2.50000	26750.00
0020 2507-6799000	BANK SHAPING	LUMP	7500.00000	7500.00	9050.00000	9050.00	17500.00000	17500.00
0030 2507-6800061	REVETMENT, CLASS E	11070.000 TON	35.14000	388999.80	36.00000	398520.00	37.25000	412357.50
0040 2528-8445110	TRAFFIC CONTROL	LUMP	1350.00000	1350.00	7000.00000	7000.00	3000.00000	3000.00
0050 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0060 2533-4980005	MOBILIZATION	LUMP	7000.00000	7000.00	8600.00000	8600.00	20000.00000	20000.00
SECTION TOTALS			\$	437,424.80	\$	442,905.00	\$	482,757.50
CONTRACT TOTALS			\$	437,424.80	\$	442,905.00	\$	482,757.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 309  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 63-C063-105

Primary County: MARION

			( 10 ) EM024		( 11 ) SM021		( 12 ) RE300	
			EMPIRE CONSTRUCTION & TRENCH		SMITH SEEDING, INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 REVETMENT ITEMS								
0010 2507-3250005	ENGINEERING FABRIC	10700.000 SY	2.00000	21400.00	2.00000	21400.00	3.00000	32100.00
0020 2507-6799000	BANK SHAPING	LUMP	5000.00000	5000.00	8000.00000	8000.00	25000.00000	25000.00
0030 2507-6800061	REVETMENT, CLASS E	11070.000 TON	39.77000	440253.90	40.00000	442800.00	38.00000	420660.00
0040 2528-8445110	TRAFFIC CONTROL	LUMP	7500.00000	7500.00	2800.00000	2800.00	1500.00000	1500.00
0050 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0060 2533-4980005	MOBILIZATION	LUMP	6500.00000	6500.00	6000.00000	6000.00	4500.00000	4500.00
SECTION TOTALS			\$	483,803.90	\$	484,150.00	\$	486,910.00
CONTRACT TOTALS			\$	483,803.90	\$	484,150.00	\$	486,910.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 310 1

Bid Order: 310 Contract ID: 67-0295-225  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by NELSON & ROCK CONTRACTING, INC  
Contract Period: 5 WORK DAYS Late Start Date: 07/25/11

Primary County: MONONA  
No Established DBE Goal

Project: ER-029-5(225)105--06-67  
Work Type: EMERGENCY REPAIR - EROSION  
County: MONONA Prj Awd Amt: \$21,875.00  
Route: I-29  
Location: BLENCOE INTERCHANGE  
BRIDGE MAINT. NO. 6705.40029

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	NE140	NELSON & ROCK CONTRACTING, INC.	\$ 21,875.00	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 28,950.00	132.34 %
3	PE320	PETERSON CONTRACTORS INC.	\$ 51,555.00	235.68 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 310  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 67-0295-225

Primary County: MONONA

			( 1 ) NE140		( 2 ) K.051		( 3 ) PE320	
			NELSON & ROCK CONTRACTING, I		K & L LANDSCAPE & CONSTRUCTI		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 511								
0010 2528-8445110	LUMP		2000.00000	2000.00	1500.00000	1500.00	2660.00000	2660.00
	TRAFFIC CONTROL							
0020 2533-4980005	LUMP		3000.00000	3000.00	5500.00000	5500.00	6500.00000	6500.00
	MOBILIZATION							
	SECTION TOTALS		\$	5,000.00	\$	7,000.00	\$	9,160.00
SECTION 0002 DESIGN NO. 511; EMERGENCY REPAIRS TO A 216'-2 X 28' PPCB BRIDGE								
0030 2102-2625000	100.000 CY		10.00000	1000.00	20.00000	2000.00	45.00000	4500.00
	EMBANKMENT-IN-PLACE							
0040 2401-6750001	LUMP		3000.00000	3000.00	3500.00000	3500.00	7497.00000	7497.00
	REMOVALS, AS PER PLAN							
0050 2506-4984000	3.000 CY		500.00000	1500.00	400.00000	1200.00	266.00000	798.00
	FLOWABLE MORTAR							
0060 2536-6745045	LUMP		4200.00000	4200.00	5000.00000	5000.00	5000.00000	5000.00
	REMOVAL OF ASBESTOS							
0070 2601-2638620	205.000 SY		35.00000	7175.00	50.00000	10250.00	120.00000	24600.00
	MACADAM STONE SLOPE PROTECTION							
	SECTION TOTALS		\$	16,875.00	\$	21,950.00	\$	42,395.00
CONTRACT TOTALS			\$	21,875.00	\$	28,950.00	\$	51,555.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11

Page: 311 1

Bid Order: 311 Contract ID: 75-C075-129  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to MATHERS CONST. CO.  
Contract Period: 90 WORK DAYS Late Start Date: 07/18/11

Primary County: PLYMOUTH  
No Established DBE Goal

Project: STP-S-C075(129)--5E-75  
Work Type: GRADING  
County: PLYMOUTH Prj Awd Amt: \$1,438,936.68  
Route: C60  
Location: K-42 TO K-49

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	MA795	MATHERS CONST. CO.	\$	1,438,936.68	100.00	%
2	HO340	JB HOLLAND CONSTRUCTION, INC.	\$	1,625,418.40	112.95	%
3	PE320	PETERSON CONTRACTORS INC.	\$	1,654,667.83	114.99	%
4	ST359	STEGER CONSTRUCTION, INC.	\$	1,780,414.73	123.73	%
5	MO480	MOYNA, C.J. & SONS, INC.	\$	1,795,018.28	124.74	%
6	RE300	REILLY CONSTRUCTION CO., INC.	\$	1,913,663.88	132.99	%
7	MI321	MIDWEST CONTRACTING, LLC	\$	1,920,537.81	133.46	%
8	CO170	COMMERCIAL CONTRACTORS EQUIPMENT, INC.	\$	1,949,483.04	135.48	%

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 311  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 1 ) MA795		( 2 ) HO340		( 3 ) PE320	
			MATHERS CONST. CO.		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	72.600 UNIT	10.00000	726.00	50.00000	3630.00	26.00000	1887.60
0020 2102-0425070	SPECIAL BACKFILL	330.000 TON	30.00000	9900.00	26.00000	8580.00	35.00000	11550.00
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	312517.000 CY	1.76000	550029.92	2.81000	878172.77	2.05000	640659.85
0040 2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	8083.000 CY	2.00000	16166.00	3.00000	24249.00	2.05000	16570.15
0050 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	20.00000	2000.00	50.00000	5000.00	20.00000	2000.00
0060 2102-3240000	WATER FOR EMBANKMENT CONSTRUCTION	680.000 MGAL	7.00000	4760.00	16.50000	11220.00	33.95000	23086.00
0070 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	47964.000 CY	2.50000	119910.00	2.55000	122308.20	3.65000	175068.60
0080 2108-5025000	OVERHAUL	4282038.000 ST-Y	0.02000	85640.76	0.01000	42820.38	0.01000	42820.38
0090 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	28000.00000	28000.00	18900.00000	18900.00	52000.00000	52000.00
0100 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3972.000 CY	3.00000	11916.00	6.00000	23832.00	12.00000	47664.00
0110 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	34.300 CY	1000.00000	34300.00	572.00000	19619.60	900.00000	30870.00
0120 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	9.700 CY	1000.00000	9700.00	693.00000	6722.10	1250.00000	12125.00
0130 2404-7775000	REINFORCING STEEL	1819.000 LB	4.00000	7276.00	5.10000	9276.90	2.00000	3638.00
0140 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	18.000 EACH	473.00000	8514.00	404.00000	7272.00	500.00000	9000.00
0150 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	12.000 EACH	604.00000	7248.00	450.00000	5400.00	600.00000	7200.00
0160 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1351.00000	2702.00	1020.00000	2040.00	1650.00000	3300.00
0170 2416-0100072	APRONS, CONCRETE, 72 IN. DIA.	1.000 EACH	2286.00000	2286.00	2000.00000	2000.00	2550.00000	2550.00
0180 2416-0102044	APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	2.000 EACH	948.00000	1896.00	760.00000	1520.00	1150.00000	2300.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 311  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 1 ) MA795		( 2 ) HO340		( 3 ) PE320	
			MATHERS CONST. CO.		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2416-0102073	APRONS, CONCRETE ARCH, 73 IN. X 45 IN.	2.000 EACH	1728.00000	3456.00	1400.00000	2800.00	2300.00000	4600.00
0200 2416-1180024	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	760.000 LF	29.00000	22040.00	47.50000	36100.00	26.00000	19760.00
0210 2416-1180030	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	566.000 LF	46.00000	26036.00	50.50000	28583.00	50.00000	28300.00
0220 2416-1180048	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	118.000 LF	109.00000	12862.00	92.00000	10856.00	120.00000	14160.00
0230 2416-1180072	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	128.000 LF	288.00000	36864.00	174.00000	22272.00	320.00000	40960.00
0240 2416-1200044	CULVERT, CONCRETE ARCH ROADWAY PIPE, 44 IN. X 27 IN.	58.000 LF	111.00000	6438.00	84.50000	4901.00	125.00000	7250.00
0250 2416-1200073	CULVERT, CONCRETE ARCH ROADWAY PIPE, 73 IN. X 45 IN.	72.000 LF	243.00000	17496.00	154.00000	11088.00	300.00000	21600.00
0260 2416-1240030	CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	178.000 LF	49.00000	8722.00	55.50000	9879.00	60.00000	10680.00
0270 2417-0330018	APRONS, SAFETY SLOPE, 18 IN. DIA.	2.000 EACH	300.00000	600.00	346.00000	692.00	450.00000	900.00
0280 2417-0330024	APRONS, SAFETY SLOPE, 24 IN. DIA.	22.000 EACH	370.00000	8140.00	451.00000	9922.00	450.00000	9900.00
0290 2417-1040018	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	40.000 LF	21.00000	840.00	25.50000	1020.00	25.00000	1000.00
0300 2417-1040024	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	446.000 LF	26.00000	11596.00	30.50000	13603.00	30.00000	13380.00
0310 2417-1060024	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	210.000 LF	26.00000	5460.00	31.00000	6510.00	30.00000	6300.00
0320 2502-8215806	SUBDRAIN, TILE, 6 IN. DIA.	246.000 LF	7.00000	1722.00	7.70000	1894.20	25.00000	6150.00
0330 2502-8215808	SUBDRAIN, TILE, 8 IN. DIA.	160.000 LF	14.00000	2240.00	8.40000	1344.00	33.00000	5280.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 1 ) MA795		( 2 ) HO340		( 3 ) PE320	
			MATHERS CONST. CO.		HOLLAND, JB CONSTRUCTION, IN		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2510-6745850	REMOVAL OF PAVEMENT	45170.000 SY	3.95000	178421.50	2.30000	103891.00	2.35000	106149.50
0350 2518-6910000	SAFETY CLOSURE	32.000 EACH	50.00000	1600.00	51.50000	1648.00	10.00000	320.00
0360 2528-8445110	TRAFFIC CONTROL	LUMP	7500.00000	7500.00	7560.00000	7560.00	11000.00000	11000.00
0370 2533-4980005	MOBILIZATION	LUMP	33200.00000	33200.00	29600.00000	29600.00	99250.00000	99250.00
0380 2599-9999018	('SQUARE YARDS' ITEM) HAULING AND SPREADING OF RECLAIMED MATL	53503.000 SY	1.50000	80254.50	1.10000	58853.30	1.75000	93630.25
0390 2601-2634100	MULCHING	56.400 ACRE	700.00000	39480.00	700.00000	39480.00	700.00000	39480.00
0400 2601-2636043	SEEDING AND FERTILIZING (RURAL)	54.900 ACRE	70.00000	3843.00	70.50000	3870.45	70.00000	3843.00
0410 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	250.00000	375.00	252.00000	378.00	250.00000	375.00
0420 2602-0000020	SILT FENCE	720.000 LF	2.00000	1440.00	1.95000	1404.00	1.95000	1404.00
0430 2602-0000030	SILT FENCE FOR DITCH CHECKS	12670.000 LF	2.00000	25340.00	1.95000	24706.50	1.95000	24706.50
SECTION TOTALS			\$	1,438,936.68	\$	1,625,418.40	\$	1,654,667.83
CONTRACT TOTALS			\$	1,438,936.68	\$	1,625,418.40	\$	1,654,667.83

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 311  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 4 ) ST359		( 5 ) MO480		( 6 ) RE300	
			STEGER CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	72.600 UNIT	12.00000	871.20	25.00000	1815.00	25.00000	1815.00
0020 2102-0425070	SPECIAL BACKFILL	330.000 TON	18.00000	5940.00	22.00000	7260.00	42.00000	13860.00
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	312517.000 CY	2.33000	728164.61	2.60000	812544.20	3.25000	1015680.25
0040 2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	8083.000 CY	5.28000	42678.24	3.00000	24249.00	3.00000	24249.00
0050 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	9.00000	900.00	10.00000	1000.00	9.00000	900.00
0060 2102-3240000	WATER FOR EMBANKMENT CONSTRUCTION	680.000 MGAL	12.00000	8160.00	30.00000	20400.00	16.00000	10880.00
0070 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	47964.000 CY	4.40000	211041.60	3.00000	143892.00	3.75000	179865.00
0080 2108-5025000	OVERHAUL	4282038.000 ST-Y	0.01000	42820.38	0.01000	42820.38	0.01000	42820.38
0090 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	35000.00000	35000.00	30000.00000	30000.00	17500.00000	17500.00
0100 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3972.000 CY	7.00000	27804.00	6.50000	25818.00	6.00000	23832.00
0110 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	34.300 CY	800.00000	27440.00	1050.00000	36015.00	750.00000	25725.00
0120 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	9.700 CY	850.00000	8245.00	400.00000	3880.00	850.00000	8245.00
0130 2404-7775000	REINFORCING STEEL	1819.000 LB	2.10000	3819.90	0.90000	1637.10	5.00000	9095.00
0140 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	18.000 EACH	484.00000	8712.00	590.00000	10620.00	500.00000	9000.00
0150 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	12.000 EACH	612.00000	7344.00	670.00000	8040.00	575.00000	6900.00
0160 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1160.00000	2320.00	1600.00000	3200.00	1300.00000	2600.00
0170 2416-0100072	APRONS, CONCRETE, 72 IN. DIA.	1.000 EACH	1972.00000	1972.00	1700.00000	1700.00	2100.00000	2100.00
0180 2416-0102044	APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	2.000 EACH	870.00000	1740.00	875.00000	1750.00	900.00000	1800.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 4 ) ST359		( 5 ) MO480		( 6 ) RE300	
			STEGER CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2416-0102073	2.000 EACH		1437.00000	2874.00	2200.00000	4400.00	1500.00000	3000.00
	APRONS, CONCRETE ARCH, 73 IN. X 45 IN.							
0200 2416-1180024	760.000 LF		58.00000	44080.00	48.00000	36480.00	41.00000	31160.00
	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.							
0210 2416-1180030	566.000 LF		74.50000	42167.00	64.00000	36224.00	54.00000	30564.00
	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0220 2416-1180048	118.000 LF		123.85000	14614.30	110.00000	12980.00	105.00000	12390.00
	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.							
0230 2416-1180072	128.000 LF		252.00000	32256.00	295.00000	37760.00	240.00000	30720.00
	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.							
0240 2416-1200044	58.000 LF		118.00000	6844.00	110.00000	6380.00	105.00000	6090.00
	CULVERT, CONCRETE ARCH ROADWAY PIPE, 44 IN. X 27 IN.							
0250 2416-1200073	72.000 LF		214.00000	15408.00	230.00000	16560.00	210.00000	15120.00
	CULVERT, CONCRETE ARCH ROADWAY PIPE, 73 IN. X 45 IN.							
0260 2416-1240030	178.000 LF		79.00000	14062.00	75.00000	13350.00	60.00000	10680.00
	CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.							
0270 2417-0330018	2.000 EACH		325.00000	650.00	340.00000	680.00	350.00000	700.00
	APRONS, SAFETY SLOPE, 18 IN. DIA.							
0280 2417-0330024	22.000 EACH		450.00000	9900.00	450.00000	9900.00	390.00000	8580.00
	APRONS, SAFETY SLOPE, 24 IN. DIA.							
0290 2417-1040018	40.000 LF		22.00000	880.00	22.00000	880.00	33.00000	1320.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.							
0300 2417-1040024	446.000 LF		28.00000	12488.00	26.00000	11596.00	34.00000	15164.00
	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.							
0310 2417-1060024	210.000 LF		30.00000	6300.00	28.00000	5880.00	34.00000	7140.00
	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.							
0320 2502-8215806	246.000 LF		14.00000	3444.00	30.00000	7380.00	25.00000	6150.00
	SUBDRAIN, TILE, 6 IN. DIA.							
0330 2502-8215808	160.000 LF		16.00000	2560.00	30.00000	4800.00	27.00000	4320.00
	SUBDRAIN, TILE, 8 IN. DIA.							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 4 ) ST359		( 5 ) MO480		( 6 ) RE300	
			STEGER CONSTRUCTION, INC.		MOYNA, C.J. & SONS, INC.		REILLY CONSTRUCTION CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2510-6745850	REMOVAL OF PAVEMENT	45170.000 SY	4.00000	180680.00	3.20000	144544.00	2.25000	101632.50
0350 2518-6910000	SAFETY CLOSURE	32.000 EACH	60.00000	1920.00	10.00000	320.00	10.00000	320.00
0360 2528-8445110	TRAFFIC CONTROL	LUMP	7500.00000	7500.00	7500.00000	7500.00	7500.00000	7500.00
0370 2533-4980005	MOBILIZATION	LUMP	40000.00000	40000.00	100000.00000	100000.00	25000.00000	25000.00
0380 2599-9999018	('SQUARE YARDS' ITEM) HAULING AND SPREADING OF RECLAIMED MATL	53503.000 SY	2.00000	107006.00	1.70000	90955.10	2.25000	120381.75
0390 2601-2634100	MULCHING	56.400 ACRE	700.00000	39480.00	700.00000	39480.00	700.00000	39480.00
0400 2601-2636043	SEEDING AND FERTILIZING (RURAL)	54.900 ACRE	70.00000	3843.00	70.00000	3843.00	230.00000	12627.00
0410 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	250.00000	375.00	250.00000	375.00	950.00000	1425.00
0420 2602-0000020	SILT FENCE	720.000 LF	1.95000	1404.00	1.95000	1404.00	1.75000	1260.00
0430 2602-0000030	SILT FENCE FOR DITCH CHECKS	12670.000 LF	1.95000	24706.50	1.95000	24706.50	1.90000	24073.00
SECTION TOTALS			\$	1,780,414.73	\$	1,795,018.28	\$	1,913,663.88
CONTRACT TOTALS			\$	1,780,414.73	\$	1,795,018.28	\$	1,913,663.88



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 7 ) MI321		( 8 ) CO170		( )	
			MIDWEST CONTRACTING, LLC		COMMERCIAL CONTRACTORS EQUIP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2101-0850002	CLEARING AND GRUBBING	72.600 UNIT	15.00000	1089.00	300.00000	21780.00		
0020 2102-0425070	SPECIAL BACKFILL	330.000 TON	32.00000	10560.00	35.00000	11550.00		
0030 2102-2710070	EXCAVATION, CLASS 10, ROADWAY AND BORRO	312517.000 CY	2.75000	859421.75	2.48000	775042.16		
0040 2102-2710080	EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	8083.000 CY	6.00000	48498.00	6.00000	48498.00		
0050 2102-2712015	EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	15.00000	1500.00	5.00000	500.00		
0060 2102-3240000	WATER FOR EMBANKMENT CONSTRUCTION	680.000 MGAL	16.00000	10880.00	18.00000	12240.00		
0070 2105-8425015	TOPSOIL, STRIP, SALVAGE AND SPREAD	47964.000 CY	2.95000	141493.80	4.50000	215838.00		
0080 2108-5025000	OVERHAUL	4282038.000 ST-Y	0.02000	85640.76	0.01000	42820.38		
0090 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	28435.00000	28435.00	58000.00000	58000.00		
0100 2402-2720100	EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	3972.000 CY	4.00000	15888.00	6.00000	23832.00		
0110 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	34.300 CY	800.00000	27440.00	875.00000	30012.50		
0120 2403-0100020	STRUCTURAL CONCRETE (RCB CULVERT)	9.700 CY	800.00000	7760.00	1100.00000	10670.00		
0130 2404-7775000	REINFORCING STEEL	1819.000 LB	5.00000	9095.00	4.00000	7276.00		
0140 2416-0100024	APRONS, CONCRETE, 24 IN. DIA.	18.000 EACH	565.00000	10170.00	750.00000	13500.00		
0150 2416-0100030	APRONS, CONCRETE, 30 IN. DIA.	12.000 EACH	650.00000	7800.00	950.00000	11400.00		
0160 2416-0100048	APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	1625.00000	3250.00	1800.00000	3600.00		
0170 2416-0100072	APRONS, CONCRETE, 72 IN. DIA.	1.000 EACH	2200.00000	2200.00	2500.00000	2500.00		
0180 2416-0102044	APRONS, CONCRETE ARCH, 44 IN. X 27 IN.	2.000 EACH	1000.00000	2000.00	1200.00000	2400.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 7 ) MI321		( 8 ) CO170		( )	
			MIDWEST CONTRACTING, LLC		COMMERCIAL CONTRACTORS EQUIP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2416-0102073	2.000 EACH	APRONS, CONCRETE ARCH, 73 IN. X 45 IN.	1750.00000	3500.00	2000.00000	4000.00		
0200 2416-1180024	760.000 LF	CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	55.00000	41800.00	60.00000	45600.00		
0210 2416-1180030	566.000 LF	CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	62.00000	35092.00	80.00000	45280.00		
0220 2416-1180048	118.000 LF	CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	155.00000	18290.00	140.00000	16520.00		
0230 2416-1180072	128.000 LF	CULVERT, CONCRETE ROADWAY PIPE, 72 IN. DIA.	365.00000	46720.00	300.00000	38400.00		
0240 2416-1200044	58.000 LF	CULVERT, CONCRETE ARCH ROADWAY PIPE, 44 IN. X 27 IN.	155.00000	8990.00	145.00000	8410.00		
0250 2416-1200073	72.000 LF	CULVERT, CONCRETE ARCH ROADWAY PIPE, 73 IN. X 45 IN.	298.00000	21456.00	245.00000	17640.00		
0260 2416-1240030	178.000 LF	CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	95.00000	16910.00	90.00000	16020.00		
0270 2417-0330018	2.000 EACH	APRONS, SAFETY SLOPE, 18 IN. DIA.	395.00000	790.00	650.00000	1300.00		
0280 2417-0330024	22.000 EACH	APRONS, SAFETY SLOPE, 24 IN. DIA.	495.00000	10890.00	800.00000	17600.00		
0290 2417-1040018	40.000 LF	CULVERT, CORRUGATED METAL ENTRANCE PIPE 18 IN. DIA.	24.00000	960.00	28.00000	1120.00		
0300 2417-1040024	446.000 LF	CULVERT, CORRUGATED METAL ENTRANCE PIPE 24 IN. DIA.	26.00000	11596.00	32.00000	14272.00		
0310 2417-1060024	210.000 LF	CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	28.00000	5880.00	38.00000	7980.00		
0320 2502-8215806	246.000 LF	SUBDRAIN, TILE, 6 IN. DIA.	9.00000	2214.00	15.00000	3690.00		
0330 2502-8215808	160.000 LF	SUBDRAIN, TILE, 8 IN. DIA.	16.00000	2560.00	20.00000	3200.00		

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-C075-129

Primary County: PLYMOUTH

			( 7 ) MI321		( 8 ) CO170		( )	
			MIDWEST CONTRACTING, LLC		COMMERCIAL CONTRACTORS EQUIP			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0340 2510-6745850	REMOVAL OF PAVEMENT	45170.000 SY	3.00000	135510.00	3.75000	169387.50		
0350 2518-6910000	SAFETY CLOSURE	32.000 EACH	125.00000	4000.00	50.00000	1600.00		
0360 2528-8445110	TRAFFIC CONTROL	LUMP	7500.00000	7500.00	8250.00000	8250.00		
0370 2533-4980005	MOBILIZATION	LUMP	95000.00000	95000.00	85000.00000	85000.00		
0380 2599-9999018	('SQUARE YARDS' ITEM) HAULING AND SPREADING OF RECLAIMED MATL	53503.000 SY	2.00000	107006.00	1.50000	80254.50		
0390 2601-2634100	MULCHING	56.400 ACRE	700.00000	39480.00	700.00000	39480.00		
0400 2601-2636043	SEEDING AND FERTILIZING (RURAL)	54.900 ACRE	75.00000	4117.50	100.00000	5490.00		
0410 2601-2636044	SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	250.00000	375.00	500.00000	750.00		
0420 2602-0000020	SILT FENCE	720.000 LF	2.00000	1440.00	2.00000	1440.00		
0430 2602-0000030	SILT FENCE FOR DITCH CHECKS	12670.000 LF	2.00000	25340.00	2.00000	25340.00		
SECTION TOTALS			\$	1,920,537.81	\$	1,949,483.04	\$	
CONTRACT TOTALS			\$	1,920,537.81	\$	1,949,483.04	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

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Bid Order: 312 Contract ID: 75-0031-086  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.  
Contract Period: 10 WORK DAYS Late Start Date: 10/10/11

Primary County: PLYMOUTH  
No Established DBE Goal

Project: STPN-003-1(86)--2J-75  
Work Type: GRADING (MISCELLANEOUS)  
County: PLYMOUTH Prj Awd Amt: \$36,076.20  
Route: IOWA 3  
Location: RING DIKE N. OF WESTFIELD

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CA340	L.A. CARLSON CONTRACTING, INC.	\$ 36,076.20	100.00 %
2	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 40,388.80	111.95 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Bid Order: 312  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 75-0031-086

Primary County: PLYMOUTH

		( 1 ) CA340		( 2 ) K.051		( )	
		CARLSON, L.A. CONTRACTING, I		K & L LANDSCAPE & CONSTRUCTI			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
							AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 211							
0010 2526-8285000	LUMP		2670.00000	2670.00	2500.00000	2500.00	
CONSTRUCTION SURVEY							
0020 2528-8445110	LUMP		500.00000	500.00	1000.00000	1000.00	
TRAFFIC CONTROL							
0030 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00	
FLAGGERS							
0040 2533-4980005	LUMP		3500.00000	3500.00	6500.00000	6500.00	
MOBILIZATION							
0050 2601-2634100	0.300 ACRE		700.00000	210.00	700.00000	210.00	
MULCHING							
0060 2601-2636043	0.800 ACRE		3100.00000	2480.00	1500.00000	1200.00	
SEEDING AND FERTILIZING (RURAL)							
0070 2601-2638352	188.800 SQ		14.00000	2643.20	16.00000	3020.80	
SLOPE PROTECTION, WOOD EXCELSIOR MAT							
0080 2601-2642100	0.800 ACRE		1000.00000	800.00	350.00000	280.00	
STABILIZING CROP - SEEDING AND							
FERTILIZING							
0090 2601-2643110	37.800 MGAL		60.00000	2268.00	60.00000	2268.00	
WATERING FOR SOD, SPECIAL DITCH CONTROL							
OR SLOPE PROTECTION							
SECTION TOTALS			\$	24,521.20	\$	26,428.80	\$
SECTION 0002 DESIGN NO. 211; RING DIKE							
0100 2102-2625000	675.000 CY		11.00000	7425.00	15.00000	10125.00	
EMBANKMENT-IN-PLACE							
0110 2312-8260051	5.000 TON		60.00000	300.00	25.00000	125.00	
GRANULAR SURFACING ON ROAD, CLASS A							
CRUSHED STONE							
0120 2417-0225018	2.000 EACH		140.00000	280.00	300.00000	600.00	
APRONS, METAL, 18 IN. DIA.							
0130 2417-1060018	46.000 LF		25.00000	1150.00	35.00000	1610.00	
CULVERT, CORRUGATED METAL ROADWAY PIPE,							
18 IN. DIA.							
0140 2503-3775018	2.000 EACH		1200.00000	2400.00	750.00000	1500.00	
GATE, OUTLET CONTROL, FLAP, 18 IN.							
SECTION TOTALS			\$	11,555.00	\$	13,960.00	\$
CONTRACT TOTALS			\$	36,076.20	\$	40,388.80	\$

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 313 1

Bid Order: 313  
Letting Date: 110621 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING

Contract ID: NOTUSED; 11/06

Primary County: STATEWIDE  
No Established DBE Goal

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
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NO BIDS RECEIVED

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 313 2

Bid Order: 313  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: NOTUSED; 11/06

Primary County: STATEWIDE

=====			
		NO VALID BIDS	
LINE NO / ITEM CODE / ALT			
ITEM DESCRIPTION	QUANTITY		
-----		+	-----

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 314 1

Bid Order: 314 Contract ID: 83-0442-044  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CLARK CONSTRUCTION CO.  
Contract Period: 15 WORK DAYS Late Start Date: 10/03/11

Primary County: SHELBY  
No Established DBE Goal

Project: ER-044-2(44)--28-83  
Work Type: SLIDE REPAIR  
County: SHELBY Prj Awd Amt: \$58,191.20  
Route: IOWA 44  
Location: 0.4 MILE W. OF HARLAN

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CL040 CLARK CONSTRUCTION CO.	\$ 58,191.20	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 59,716.00	102.62 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 69,359.00	119.19 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 71,432.16	122.75 %
5	GO020 GODBERSEN-SMITH CONSTRUCTION CO. & SUBSID.	\$ 78,823.00	135.45 %
6	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 106,449.00	182.92 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 314 2

Bid Order: 314  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 83-0442-044

Primary County: SHELBY

			( 1 ) CL040		( 2 ) NE140		( 3 ) K.051	
			CLARK CONSTRUCTION CO.		NELSON & ROCK CONTRACTING, I		K & L LANDSCAPE & CONSTRUCTIO	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090	EXCAVATION, CLASS 13, WASTE	488.000 CY	7.00000	3416.00	10.00000	4880.00	15.00000	7320.00
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	64.000 TON	29.00000	1856.00	40.00000	2560.00	31.00000	1984.00
0030 2507-3250005	ENGINEERING FABRIC	861.000 SY	3.00000	2583.00	3.00000	2583.00	3.00000	2583.00
0040 2507-6800061	REVTMENT, CLASS E	15.000 TON	45.00000	675.00	57.00000	855.00	50.00000	750.00
0050 2507-8029000	EROSION STONE	798.000 TON	34.00000	27132.00	38.00000	30324.00	40.00000	31920.00
0060 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.440 STA	330.00000	475.20	300.00000	432.00	400.00000	576.00
0070 2527-9263180	PAVEMENT MARKINGS REMOVED	1.440 STA	350.00000	504.00	300.00000	432.00	400.00000	576.00
0080 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	2100.00000	2100.00	1000.00000	1000.00	4000.00000	4000.00
0090 2528-8445110	TRAFFIC CONTROL	LUMP	4000.00000	4000.00	2200.00000	2200.00	2500.00000	2500.00
0100 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0110 2533-4980005	MOBILIZATION	LUMP	6000.00000	6000.00	5000.00000	5000.00	7700.00000	7700.00
SECTION TOTALS			\$	58,191.20	\$	59,716.00	\$	69,359.00
CONTRACT TOTALS			\$	58,191.20	\$	59,716.00	\$	69,359.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 314 3

Bid Order: 314  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 83-0442-044

Primary County: SHELBY

			( 4 ) PE320		( 5 ) GO020		( 6 ) CA340	
			PETERSON CONTRACTORS INC.		GODBERSEN-SMITH CONSTRUCTION		CARLSON, L.A. CONTRACTING, IN	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2102-2713090	EXCAVATION, CLASS 13, WASTE	488.000 CY	31.15000	15201.20	25.00000	12200.00	45.00000	21960.00
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	64.000 TON	35.35000	2262.40	40.00000	2560.00	65.00000	4160.00
0030 2507-3250005	ENGINEERING FABRIC	861.000 SY	2.40000	2066.40	4.00000	3444.00	4.00000	3444.00
0040 2507-6800061	REVTMENT, CLASS E	15.000 TON	55.00000	825.00	75.00000	1125.00	75.00000	1125.00
0050 2507-8029000	EROSION STONE	798.000 TON	35.00000	27930.00	35.00000	27930.00	52.00000	41496.00
0060 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1.440 STA	532.00000	766.08	300.00000	432.00	300.00000	432.00
0070 2527-9263180	PAVEMENT MARKINGS REMOVED	1.440 STA	532.00000	766.08	300.00000	432.00	300.00000	432.00
0080 2528-8400256	TEMPORARY TRAFFIC SIGNALS	1.000 EACH	1895.00000	1895.00	1750.00000	1750.00	1750.00000	1750.00
0090 2528-8445110	TRAFFIC CONTROL	LUMP	2770.00000	2770.00	4500.00000	4500.00	2200.00000	2200.00
0100 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0110 2533-4980005	MOBILIZATION	LUMP	7500.00000	7500.00	15000.00000	15000.00	20000.00000	20000.00
SECTION TOTALS			\$	71,432.16	\$	78,823.00	\$	106,449.00
CONTRACT TOTALS			\$	71,432.16	\$	78,823.00	\$	106,449.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 315 1

Bid Order: 315 Contract ID: 85-0155-672  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by SHEETS EXCAVATING, LTD.  
Contract Period: 15 WORK DAYS Late Start Date: 07/25/11

Primary County: STORY  
No Established DBE Goal

Project: ER-0155(672)--8R-85  
Work Type: REVETMENT  
County: STORY Prj Awd Amt: \$19,472.50  
Route: 6TH STREET  
Location: IN THE CITY OF AMES

Project: ER-0155(673)--8R-85  
Work Type: REVETMENT  
County: STORY Prj Awd Amt: \$16,342.50  
Route: LINCOLN WAY  
Location: IN THE CITY OF AMES

Project: ER-0155(674)--8R-85  
Work Type: EMERGENCY REPAIR - EROSION  
County: STORY Prj Awd Amt: \$7,215.00  
Route: SOUTH DAYTON AVENUE  
Location: IN THE CITY OF AMES

RANK	VENDOR NO./NAME		TOTAL		% OVER	
			BID		LOW BID	
1	SH245	SHEETS EXCAVATING, LTD.	\$	43,030.00	100.00	%
2	CO180	CON-STRUCT, INC.	\$	49,260.00	114.47	%
3	PE320	PETERSON CONTRACTORS INC.	\$	80,005.00	185.92	%
4	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$	84,700.00	196.83	%
5	EL045	ELDER CORPORATION	\$	118,745.00	275.95	%

Run Date: 07/21/11  
Page: 315 2

Primary County: STORY

				( 1 ) SH245 SHEETS EXCAVATING, LTD.	( 2 ) CO180 CON-STRUCT, INC.		( 3 ) PE320 PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001	EROSION REPAIR ITEMS	DIVISION 3	ER-0155 (672) --8R-85					
0010 2101-0850001 CLEARING AND GRUBBING	0.100	ACRE	20000.00000	2000.00	94000.00000	9400.00	10000.00000	1000.00
0020 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	1900.00000	1900.00	430.00000	430.00	3000.00000	3000.00
0030 2507-3250005 ENGINEERING FABRIC	225.000	SY	2.50000	562.50	2.50000	562.50	5.00000	1125.00
0040 2507-6800042 REVTMENT, CLASS D	225.000	TON	49.00000	11025.00	44.50000	10012.50	47.00000	10575.00
0050 2528-8445110 TRAFFIC CONTROL		LUMP	1000.00000	1000.00	850.00000	850.00	1000.00000	1000.00
0060 2528-8445113 FLAGGERS	1.000	EACH	315.00000	315.00	315.00000	315.00	315.00000	315.00
0070 2533-4980005 MOBILIZATION		LUMP	2200.00000	2200.00	4300.00000	4300.00	3000.00000	3000.00
0080 2601-2634100 MULCHING	0.100	ACRE	700.00000	70.00	700.00000	70.00	700.00000	70.00
0090 2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.100	ACRE	4000.00000	400.00	10000.00000	1000.00	10000.00000	1000.00
SECTION TOTALS			\$	19,472.50	\$	26,940.00	\$	21,085.00
SECTION 0002	EROSION REPAIR ITEMS	DIVISION 2	ER-0155 (673) --8R-85					
0100 2101-1001000 REMOVAL OF FLOOD DEBRIS		LUMP	2100.00000	2100.00	2300.00000	2300.00	30000.00000	30000.00
0110 2507-3250005 ENGINEERING FABRIC	195.000	SY	2.50000	487.50	2.50000	487.50	5.00000	975.00
0120 2507-6800042 REVTMENT, CLASS D	195.000	TON	49.00000	9555.00	32.50000	6337.50	48.00000	9360.00
0130 2528-8445110 TRAFFIC CONTROL		LUMP	2000.00000	2000.00	1400.00000	1400.00	2000.00000	2000.00
0140 2533-4980005 MOBILIZATION		LUMP	2200.00000	2200.00	450.00000	450.00	3000.00000	3000.00
SECTION TOTALS			\$	16,342.50	\$	10,975.00	\$	45,335.00
SECTION 0003	EROSION REPAIR ITEMS	DIVISION 1	ER-0155 (674) --8R-85					
0150 2102-2713090 EXCAVATION, CLASS 13, WASTE	145.000	CY	10.00000	1450.00	12.00000	1740.00	25.00000	3625.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 315 3

Bid Order: 315  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 85-0155-672

Primary County: STORY

			( 1 ) SH245		( 2 ) CO180		( 3 ) PE320	
			SHEETS EXCAVATING, LTD.		CON-STRUCT, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2105-8425005	145.000 CY		14.00000	2030.00	30.00000	4350.00	25.00000	3625.00
	TOPSOIL, FURNISH AND SPREAD							
0170 2528-8445110	LUMP		750.00000	750.00	720.00000	720.00	1000.00000	1000.00
	TRAFFIC CONTROL							
0180 2528-8445113	1.000 EACH		315.00000	315.00	315.00000	315.00	315.00000	315.00
	FLAGGERS							
0190 2533-4980005	LUMP		2200.00000	2200.00	3150.00000	3150.00	3950.00000	3950.00
	MOBILIZATION							
0200 2601-2634100	0.100 ACRE		700.00000	70.00	700.00000	70.00	700.00000	70.00
	MULCHING							
0210 2601-2636044	0.100 ACRE		4000.00000	400.00	10000.00000	1000.00	10000.00000	1000.00
	SEEDING AND FERTILIZING (URBAN)							
	SECTION TOTALS		\$	7,215.00	\$	11,345.00	\$	13,585.00
CONTRACT TOTALS			\$	43,030.00	\$	49,260.00	\$	80,005.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 315 4

Bid Order: 315  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 85-0155-672

Primary County: STORY

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY		( 4 ) K.051 K & L LANDSCAPE & CONSTRUCTI	UNIT PRICE	AMOUNT	( 5 ) EL045 ELDER CORP.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 EROSION REPAIR ITEMS DIVISION 3				ER-0155(672)--8R-85								
0010 2101-0850001	CLEARING AND GRUBBING	0.100	ACRE		10000.00000	1000.00	27600.00000		2760.00			
0020 2101-1001000	REMOVAL OF FLOOD DEBRIS		LUMP		4500.00000	4500.00	24500.00000		24500.00			
0030 2507-3250005	ENGINEERING FABRIC	225.000	SY		4.00000	900.00	3.00000		675.00			
0040 2507-6800042	REVTMENT, CLASS D	225.000	TON		60.00000	13500.00	85.00000		19125.00			
0050 2528-8445110	TRAFFIC CONTROL		LUMP		2500.00000	2500.00	600.00000		600.00			
0060 2528-8445113	FLAGGERS	1.000	EACH		315.00000	315.00	315.00000		315.00			
0070 2533-4980005	MOBILIZATION		LUMP		9800.00000	9800.00	2900.00000		2900.00			
0080 2601-2634100	MULCHING	0.100	ACRE		700.00000	70.00	700.00000		70.00			
0090 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.100	ACRE		3000.00000	300.00	20000.00000		2000.00			
SECTION TOTALS					\$	32,885.00	\$		52,945.00		\$	
SECTION 0002 EROSION REPAIR ITEMS DIVISION 2				ER-0155(673)--8R-85								
0100 2101-1001000	REMOVAL OF FLOOD DEBRIS		LUMP		4500.00000	4500.00	37000.00000		37000.00			
0110 2507-3250005	ENGINEERING FABRIC	195.000	SY		4.00000	780.00	3.00000		585.00			
0120 2507-6800042	REVTMENT, CLASS D	195.000	TON		60.00000	11700.00	70.00000		13650.00			
0130 2528-8445110	TRAFFIC CONTROL		LUMP		2500.00000	2500.00	1250.00000		1250.00			
0140 2533-4980005	MOBILIZATION		LUMP		9500.00000	9500.00	1500.00000		1500.00			
SECTION TOTALS					\$	28,980.00	\$		53,985.00		\$	
SECTION 0003 EROSION REPAIR ITEMS DIVISION 1				ER-0155(674)--8R-85								
0150 2102-2713090	EXCAVATION, CLASS 13, WASTE	145.000	CY		25.00000	3625.00	20.00000		2900.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 315 5

Bid Order: 315  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 85-0155-672

Primary County: STORY

			( 4 ) K.051		( 5 ) EL045		( )	
			K & L LANDSCAPE & CONSTRUCTI		ELDER CORP.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0160 2105-8425005	TOPSOIL, FURNISH AND SPREAD	145.000 CY	45.00000	6525.00	34.00000	4930.00		
0170 2528-8445110	TRAFFIC CONTROL		2500.00000	2500.00	600.00000	600.00		
0180 2528-8445113	FLAGGERS	1.000 EACH	315.00000	315.00	315.00000	315.00		
0190 2533-4980005	MOBILIZATION		9500.00000	9500.00	1000.00000	1000.00		
0200 2601-2634100	MULCHING	0.100 ACRE	700.00000	70.00	700.00000	70.00		
0210 2601-2636044	SEEDING AND FERTILIZING (URBAN)	0.100 ACRE	3000.00000	300.00	20000.00000	2000.00		
SECTION TOTALS			\$	22,835.00	\$	11,815.00	\$	
CONTRACT TOTALS			\$	84,700.00	\$	118,745.00	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 316 1

Bid Order: 316 Contract ID: 87-0023-033  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by REILLY CONSTRUCTION CO., INC.  
Contract Period: 65 WORK DAYS Late Start Date: 08/01/11

Primary County: TAYLOR  
No Established DBE Goal

Project: ER-002-2(47)--28-73  
Work Type: SLIDE REPAIR  
County: PAGE Prj Awd Amt: \$148,000.00  
Route: IOWA 2  
Location: OVER SNAKE CREEK 0.3 MILE E. OF M-60

Project: ER-002-3(33)--28-87  
Work Type: SLIDE REPAIR  
County: TAYLOR Prj Awd Amt: \$342,450.00  
Route: IOWA 2  
Location: 1.8 MILES EAST OF N-26

Project: ER-148-1(35)--28-87  
Work Type: SLIDE REPAIR  
County: TAYLOR Prj Awd Amt: \$135,195.00  
Route: IOWA 148  
Location: OVER MIDDLE CREEK 0.1 MILE NORTH OF J-35

			TOTAL BID	% OVER LOW BID
RANK	VENDOR NO./NAME			
1	RE300	REILLY CONSTRUCTION CO., INC.	\$ 625,645.00	100.00 %
2	MU120	MURPHY HEAVY CONTRACTING CORP.	\$ 640,107.00	102.31 %
3	EM024	EMPIRE CONSTRUCTION & TRENCHING, INC.	\$ 684,464.50	109.40 %
4	HE420	HERBERGER CONSTRUCTION CO., INC.	\$ 697,185.00	111.43 %
5	PE320	PETERSON CONTRACTORS INC.	\$ 723,305.00	115.60 %
6	K.051	K & L LANDSCAPE & CONSTRUCTION INC.	\$ 760,075.00	121.48 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 316 2

Bid Order: 316  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 87-0023-033

Primary County: TAYLOR

			( 1 ) RE300			( 2 ) MU120			( 3 ) EM024		
			REILLY CONSTRUCTION CO., INC			MURPHY HEAVY CONTRACTING COR			EMPIRE CONSTRUCTION & TRENCHI		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	
=====											
SECTION 0001	ROADWAY ITEMS FOR DESIGN NO. 111			PAGE COUNTY ER-002-2(47)--28-73							
0010 2528-8445110	LUMP		1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00	
TRAFFIC CONTROL											
0020 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00	
FLAGGERS											
0030 2533-4980005	LUMP		5500.00000	5500.00	10000.00000	10000.00	2500.00000	2500.00	2500.00000	2500.00	
MOBILIZATION											
0040 2602-0000212	130.000 LF		34.00000	4420.00	43.00000	5590.00	16.50000	2145.00	16.50000	2145.00	
FLOATING SILT CURTAIN (HANGING)											
SECTION TOTALS			\$	20,870.00	\$	27,540.00	\$	16,595.00	\$	16,595.00	
=====											
SECTION 0002	DESIGN NO. 111; REPAIRS TO A 95'-0 X 40' PPCB BRIDGE BRIDGE MAINT. NO. 7344.7S002			PAGE CO. ER-002-2(47)--28-73							
0050 2101-0850001	0.300 ACRE		10000.00000	3000.00	3000.00000	900.00	8500.00000	2550.00	8500.00000	2550.00	
CLEARING AND GRUBBING											
0060 2402-0425030	1250.000 CY		25.00000	31250.00	26.00000	32500.00	40.95000	51187.50	40.95000	51187.50	
GRANULAR BACKFILL											
0070 2402-2723000	120.000 CY		9.00000	1080.00	100.00000	12000.00	6.50000	780.00	6.50000	780.00	
EXCAVATION, CLASS 23											
0080 2507-3250005	1100.000 SY		3.00000	3300.00	3.00000	3300.00	2.25000	2475.00	2.25000	2475.00	
ENGINEERING FABRIC											
0090 2507-6800061	1400.000 TON		60.00000	84000.00	54.00000	75600.00	62.16000	87024.00	62.16000	87024.00	
REVTMENT, CLASS E											
0100 2538-6970010	LUMP		4500.00000	4500.00	1500.00000	1500.00	500.00000	500.00	500.00000	500.00	
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS											
SECTION TOTALS			\$	127,130.00	\$	125,800.00	\$	144,516.50	\$	144,516.50	
=====											
SECTION 0003	ROADWAY ITEMS FOR DESIGN NO. 111			TAYLOR COUNTY ER-002-3(33)--28-87							
0110 2528-8445110	LUMP		1500.00000	1500.00	2500.00000	2500.00	3000.00000	3000.00	3000.00000	3000.00	
TRAFFIC CONTROL											
0120 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00	
FLAGGERS											
0130 2533-4980005	LUMP		5500.00000	5500.00	10000.00000	10000.00	5000.00000	5000.00	5000.00000	5000.00	
MOBILIZATION											
0140 2602-0000212	200.000 LF		34.00000	6800.00	35.00000	7000.00	16.50000	3300.00	16.50000	3300.00	
FLOATING SILT CURTAIN (HANGING)											
SECTION TOTALS			\$	23,250.00	\$	28,950.00	\$	20,750.00	\$	20,750.00	
=====											
SECTION 0004	DESIGN NO. 111; REPAIRS TO A 205'-6 X 44' PPCB BRIDGE BRIDGE MAINT. NO. 8760.3S002			TAYLOR CO. ER-002-3(33)--28-87							

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 316 3

Bid Order: 316  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 87-0023-033

Primary County: TAYLOR

			( 1 ) RE300		( 2 ) MU120		( 3 ) EM024	
			REILLY CONSTRUCTION CO., INC		MURPHY HEAVY CONTRACTING COR		EMPIRE CONSTRUCTION & TRENCHI	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2402-0425030	GRANULAR BACKFILL	3000.000 CY	29.00000	87000.00	28.00000	84000.00	42.48000	127440.00
0160 2402-2723000	EXCAVATION, CLASS 23	250.000 CY	9.00000	2250.00	55.00000	13750.00	10.00000	2500.00
0170 2507-3250005	ENGINEERING FABRIC	2650.000 SY	3.00000	7950.00	3.00000	7950.00	2.00000	5300.00
0180 2507-6800061	REVTMENT, CLASS E	3700.000 TON	60.00000	222000.00	58.56000	216672.00	63.19000	233803.00
SECTION TOTALS			\$	319,200.00	\$	322,372.00	\$	369,043.00
SECTION 0005 ROADWAY ITEMS FOR DESIGN NO. 211			TAYLOR COUNTY ER-148-1 (35)--28-87					
0190 2528-8445110	TRAFFIC CONTROL	LUMP	1500.00000	1500.00	2500.00000	2500.00	2500.00000	2500.00
0200 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0210 2533-4980005	MOBILIZATION	LUMP	5500.00000	5500.00	10000.00000	10000.00	500.00000	500.00
0220 2602-0000212	FLOATING SILT CURTAIN (HANGING)	180.000 LF	34.00000	6120.00	35.00000	6300.00	16.50000	2970.00
SECTION TOTALS			\$	17,845.00	\$	23,525.00	\$	10,695.00
SECTION 0006 DESIGN NO. 211; REPAIRS TO A 130'-0 X 30' PPCB BRIDGE BRIDGE MAINT. NO. 8714.4S148			TAYLOR CO. ER-148-1 (35)--28-87					
0230 2402-2723000	EXCAVATION, CLASS 23	10.000 CY	35.00000	350.00	100.00000	1000.00	50.00000	500.00
0240 2507-3250005	ENGINEERING FABRIC	1000.000 SY	3.00000	3000.00	3.00000	3000.00	2.00000	2000.00
0250 2507-6800061	REVTMENT, CLASS E	1900.000 TON	60.00000	114000.00	56.80000	107920.00	63.35000	120365.00
SECTION TOTALS			\$	117,350.00	\$	111,920.00	\$	122,865.00
CONTRACT TOTALS			\$	625,645.00	\$	640,107.00	\$	684,464.50

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 316 4

Bid Order: 316  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 87-0023-033

Primary County: TAYLOR

			( 4 ) HE420	( 5 ) PE320	( 6 ) K.051			
			HERBERGER CONSTR. CO., INC.	PETERSON CONTRACTORS INC.	K & L LANDSCAPE & CONSTRUCTION			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 111			PAGE COUNTY ER-002-2(47)--28-73					
0010 2528-8445110	LUMP		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0020 2528-8445113	TRAFFIC CONTROL	30.000	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0030 2533-4980005	FLAGGERS		8000.00000	8000.00	9000.00000	9000.00	8500.00000	8500.00
0040 2602-0000212	MOBILIZATION	130.000	40.00000	5200.00	35.00000	4550.00	45.00000	5850.00
	FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS			\$	25,150.00	\$	25,500.00	\$	26,300.00
SECTION 0002 DESIGN NO. 111; REPAIRS TO A 95'-0 X 40' PPCB BRIDGE			BRIDGE MAINT. NO. 7344.7S002 PAGE CO. ER-002-2(47)--28-73					
0050 2101-0850001	0.300 ACRE		5500.00000	1650.00	12000.00000	3600.00	5000.00000	1500.00
0060 2402-0425030	CLEARING AND GRUBBING	1250.000	31.00000	38750.00	34.00000	42500.00	38.00000	47500.00
0070 2402-2723000	GRANULAR BACKFILL	120.000	11.00000	1320.00	61.00000	7320.00	25.00000	3000.00
0080 2507-3250005	EXCAVATION, CLASS 23	1100.000	4.00000	4400.00	5.00000	5500.00	3.00000	3300.00
0090 2507-6800061	ENGINEERING FABRIC	1400.000	66.00000	92400.00	64.00000	89600.00	70.00000	98000.00
0100 2538-6970010	REVTMENT, CLASS E		2000.00000	2000.00	950.00000	950.00	5000.00000	5000.00
	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS							
SECTION TOTALS			\$	140,520.00	\$	149,470.00	\$	158,300.00
SECTION 0003 ROADWAY ITEMS FOR DESIGN NO. 111			TAYLOR COUNTY ER-002-3(33)--28-87					
0110 2528-8445110	LUMP		2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0120 2528-8445113	TRAFFIC CONTROL	30.000	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0130 2533-4980005	FLAGGERS		8000.00000	8000.00	9000.00000	9000.00	8500.00000	8500.00
0140 2602-0000212	MOBILIZATION	200.000	40.00000	8000.00	35.00000	7000.00	45.00000	9000.00
	FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS			\$	27,950.00	\$	27,950.00	\$	29,450.00
SECTION 0004 DESIGN NO. 111; REPAIRS TO A 205'-6 X 44' PPCB BRIDGE			BRIDGE MAINT. NO. 8760.3S002 TAYLOR CO. ER-002-3(33)--28-87					

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 316  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 87-0023-033

Primary County: TAYLOR

			( 4 ) HE420		( 5 ) PE320		( 6 ) K.051	
			HERBERGER CONSTR. CO., INC.		PETERSON CONTRACTORS INC.		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0150 2402-0425030	GRANULAR BACKFILL	3000.000 CY	35.00000	105000.00	38.00000	114000.00	38.00000	114000.00
0160 2402-2723000	EXCAVATION, CLASS 23	250.000 CY	11.00000	2750.00	37.00000	9250.00	20.00000	5000.00
0170 2507-3250005	ENGINEERING FABRIC	2650.000 SY	4.00000	10600.00	5.00000	13250.00	3.00000	7950.00
0180 2507-6800061	REVTMENT, CLASS E	3700.000 TON	64.80000	239760.00	63.00000	233100.00	70.00000	259000.00
SECTION TOTALS			\$	358,110.00	\$	369,600.00	\$	385,950.00
SECTION 0005 ROADWAY ITEMS FOR DESIGN NO. 211			TAYLOR COUNTY ER-148-1 (35)--28-87					
0190 2528-8445110	TRAFFIC CONTROL	LUMP	2500.00000	2500.00	2500.00000	2500.00	2500.00000	2500.00
0200 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0210 2533-4980005	MOBILIZATION	LUMP	8000.00000	8000.00	9000.00000	9000.00	8500.00000	8500.00
0220 2602-0000212	FLOATING SILT CURTAIN (HANGING)	180.000 LF	40.00000	7200.00	35.00000	6300.00	45.00000	8100.00
SECTION TOTALS			\$	22,425.00	\$	22,525.00	\$	23,825.00
SECTION 0006 DESIGN NO. 211; REPAIRS TO A 130'-0 X 30' PPCB BRIDGE			BRIDGE MAINT. NO. 8714.4S148 TAYLOR CO. ER-148-1 (35)--28-87					
0230 2402-2723000	EXCAVATION, CLASS 23	10.000 CY	28.00000	280.00	356.00000	3560.00	25.00000	250.00
0240 2507-3250005	ENGINEERING FABRIC	1000.000 SY	4.00000	4000.00	5.00000	5000.00	3.00000	3000.00
0250 2507-6800061	REVTMENT, CLASS E	1900.000 TON	62.50000	118750.00	63.00000	119700.00	70.00000	133000.00
SECTION TOTALS			\$	123,030.00	\$	128,260.00	\$	136,250.00
CONTRACT TOTALS			\$	697,185.00	\$	723,305.00	\$	760,075.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 317 1

Bid Order: 317 Contract ID: 91-0281-012  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by HERBERGER CONSTR. CO., INC.  
Contract Period: 5 WORK DAYS Late Start Date: 10/17/11

Primary County: WARREN  
No Established DBE Goal

Project: ER-028-1(12)--28-91  
Work Type: SLIDE REPAIR  
County: WARREN Prj Awd Amt: \$26,155.60  
Route: IOWA 28  
Location: 1.5 MILES S. OF NORWALK

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	HE420 HERBERGER CONSTRUCTION CO., INC.	\$ 26,155.60	100.00 %
2	EL045 ELDER CORPORATION	\$ 26,999.99	103.22 %
3	VA291 VANDERPOOL, MIKE CONSTRUCTION, INC.	\$ 33,296.00	127.29 %
4	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 35,715.00	136.54 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 317 2

Bid Order: 317  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 91-0281-012

Primary County: WARREN

			( 1 ) HE420		( 2 ) EL045		( 3 ) VA291	
			HERBERGER CONSTR. CO., INC.		ELDER CORP.		VANDERPOOL, MIKE CONST., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SLIDE REPAIR ITEMS								
0010 2102-2713090	EXCAVATION, CLASS 13, WASTE	80.000 CY	27.50000	2200.00	57.50000	4600.00	124.10000	9928.00
0020 2121-7425020	GRANULAR SHOULDERS, TYPE B	10.000 TON	45.65000	456.50	44.50000	445.00	35.00000	350.00
0030 2123-7450000	SHOULDER CONSTRUCTION, EARTH	0.250 STA	2200.00000	550.00	1900.00000	475.00	960.00000	240.00
0040 2507-3250005	ENGINEERING FABRIC	125.000 SY	6.90000	862.50	6.05000	756.25	7.00000	875.00
0050 2507-8029000	EROSION STONE	168.000 TON	46.20000	7761.60	53.50000	8988.00	46.00000	7728.00
0060 2528-8445110	TRAFFIC CONTROL	LUMP	2200.00000	2200.00	1100.00000	1100.00	2250.00000	2250.00
0070 2528-8445113	FLAGGERS	15.000 EACH	315.00000	4725.00	315.00000	4725.00	315.00000	4725.00
0080 2533-4980005	MOBILIZATION	LUMP	7400.00000	7400.00	5910.74000	5910.74	7200.00000	7200.00
SECTION TOTALS			\$	26,155.60	\$	26,999.99	\$	33,296.00
CONTRACT TOTALS			\$	26,155.60	\$	26,999.99	\$	33,296.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 317 3

Bid Order: 317  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 91-0281-012

Primary County: WARREN

				( 4 ) K.051		( )		( )	
				K & L LANDSCAPE & CONSTRUCTI					
LINE NO / ITEM CODE / ALT									
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT		UNIT PRICE	
								AMOUNT	
SECTION 0001 SLIDE REPAIR ITEMS									
0010 2102-2713090		80.000	CY	35.00000	2800.00				
EXCAVATION, CLASS 13, WASTE									
0020 2121-7425020		10.000	TON	50.00000	500.00				
GRANULAR SHOULDERS, TYPE B									
0030 2123-7450000		0.250	STA	500.00000	125.00				
SHOULDER CONSTRUCTION, EARTH									
0040 2507-3250005		125.000	SY	5.00000	625.00				
ENGINEERING FABRIC									
0050 2507-8029000		168.000	TON	80.00000	13440.00				
EROSION STONE									
0060 2528-8445110			LUMP	3500.00000	3500.00				
TRAFFIC CONTROL									
0070 2528-8445113		15.000	EACH	315.00000	4725.00				
FLAGGERS									
0080 2533-4980005			LUMP	10000.00000	10000.00				
MOBILIZATION									
SECTION TOTALS				\$	35,715.00	\$		\$	
CONTRACT TOTALS				\$	35,715.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 318 1

Bid Order: 318 Contract ID: 97-1411-033  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by CARLSON, L.A. CONTRACTING, INC.  
Contract Period: 20 WORK DAYS Late Start Date: 07/25/11

Primary County: WOODBURY  
No Established DBE Goal

Project: ER-141-1(33)--28-97  
Work Type: SLIDE REPAIR  
County: WOODBURY Prj Awd Amt: \$133,796.50  
Route: IOWA 141  
Location: LITTLE SIOUX RIVER JUST E. OF SMITHLAND

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CA340 L.A. CARLSON CONTRACTING, INC.	\$ 133,796.50	100.00 %
2	NE140 NELSON & ROCK CONTRACTING, INC.	\$ 169,036.00	126.33 %
3	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 176,185.00	131.68 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 199,937.40	149.43 %



IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 318 2

Bid Order: 318  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-1411-033

Primary County: WOODBURY

			( 1 ) CA340		( 2 ) NE140		( 3 ) K.051	
			CARLSON, L.A. CONTRACTING, I		NELSON & ROCK CONTRACTING, I		K & L LANDSCAPE & CONSTRUCTION	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 2511								
0010 2528-8445110	LUMP		1250.00000	1250.00	1000.00000	1000.00	1500.00000	1500.00
TRAFFIC CONTROL								
0020 2528-8445113	30.000 EACH		315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
FLAGGERS								
0030 2533-4980005	LUMP		5000.00000	5000.00	10000.00000	10000.00	5500.00000	5500.00
MOBILIZATION								
0040 2602-0000212	137.000 LF		28.50000	3904.50	42.00000	5754.00	45.00000	6165.00
FLOATING SILT CURTAIN (HANGING)								
SECTION TOTALS			\$	19,604.50	\$	26,204.00	\$	22,615.00
SECTION 0002 DESIGN NO. 2511; EMERGENCY STREAMBANK REPAIR 270'-0 X 30 CWG BRIDGE								
0050 2402-0425031	2150.000 TON		18.00000	38700.00	25.00000	53750.00	20.00000	43000.00
GRANULAR BACKFILL								
0060 2402-2723000	10.000 CY		20.00000	200.00	50.00000	500.00	20.00000	200.00
EXCAVATION, CLASS 23								
0070 2417-1007000	20.000 LF		25.00000	500.00	50.00000	1000.00	45.00000	900.00
CORRUGATED PIPE CULVERT, METAL PIPE								
EXTENSION, 10 INCH, ROADWAY								
0080 2417-1007000	4.000 LF		125.00000	500.00	200.00000	800.00	60.00000	240.00
CORRUGATED PIPE CULVERT, METAL PIPE								
EXTENSION, 30 INCH, ROADWAY								
0090 2503-3775030	1.000 EACH		2500.00000	2500.00	3000.00000	3000.00	1000.00000	1000.00
GATE, OUTLET CONTROL, FLAP, 30 IN.								
0100 2507-3250005	1060.000 SY		2.50000	2650.00	3.00000	3180.00	3.00000	3180.00
ENGINEERING FABRIC								
0110 2507-6800021	1910.000 TON		36.20000	69142.00	42.20000	80602.00	55.00000	105050.00
REVTMENT, CLASS B								
SECTION TOTALS			\$	114,192.00	\$	142,832.00	\$	153,570.00
CONTRACT TOTALS			\$	133,796.50	\$	169,036.00	\$	176,185.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 318 3

Bid Order: 318  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 97-1411-033

Primary County: WOODBURY

LINE NO / ITEM CODE / ALT		( 4 ) PE320		( )		( )	
ITEM DESCRIPTION		PETERSON CONTRACTORS INC.					
QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS FOR DESIGN NO. 2511							
0010 2528-8445110	LUMP	2000.00000	2000.00				
TRAFFIC CONTROL							
0020 2528-8445113	30.000 EACH	315.00000	9450.00				
FLAGGERS							
0030 2533-4980005	LUMP	15000.00000	15000.00				
MOBILIZATION							
0040 2602-0000212	137.000 LF	38.00000	5206.00				
FLOATING SILT CURTAIN (HANGING)							
SECTION TOTALS		\$	31,656.00	\$		\$	
SECTION 0002 DESIGN NO. 2511; EMERGENCY STREAMBANK REPAIR 270'-0 X 30 CWG BRIDGE							
0050 2402-0425031	2150.000 TON	40.00000	86000.00				
GRANULAR BACKFILL							
0060 2402-2723000	10.000 CY	23.50000	235.00				
EXCAVATION, CLASS 23							
0070 2417-1007000	20.000 LF	36.00000	720.00				
CORRUGATED PIPE CULVERT, METAL PIPE							
EXTENSION, 10 INCH, ROADWAY							
0080 2417-1007000	4.000 LF	95.10000	380.40				
CORRUGATED PIPE CULVERT, METAL PIPE							
EXTENSION, 30 INCH, ROADWAY							
0090 2503-3775030	1.000 EACH	2320.00000	2320.00				
GATE, OUTLET CONTROL, FLAP, 30 IN.							
0100 2507-3250005	1060.000 SY	2.10000	2226.00				
ENGINEERING FABRIC							
0110 2507-6800021	1910.000 TON	40.00000	76400.00				
REVTMENT, CLASS B							
SECTION TOTALS		\$	168,281.40	\$		\$	
CONTRACT TOTALS		\$	199,937.40	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 351 1

Bid Order: 351 Contract ID: 00-000S-444  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.  
Contract Period: By Individual Site Numbers

Primary County: STATEWIDE  
No Established DBE Goal

Project: NHSN-000-S(444)--2R-00  
Work Type: TRAFFIC SIGNS  
County: STATEWIDE Prj Awd Amt: \$70,700.31  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS STATEWIDE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	\$ 70,700.31	100.00 %
2	DI120	DICKINSON CO., INC.	\$ 81,465.00	115.22 %
3	VO080	VOLTMER, INC.	\$ 91,800.00	129.84 %
4	K.150	KWS, INC.	\$ 95,325.00	134.82 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 351  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-444

Primary County: STATEWIDE

			( 1 ) CO105			( 2 ) DI120			( 3 ) VO080		
			COLLINS & HERMANN, INC.		DICKINSON CO., INC.				VOLTMER, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 SIGNING ITEMS - DIVISION 1 - STANDARD TIME FRAME											
0010 2401-6745355	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	12.000 EACH	549.37000	6592.44	225.00000	2700.00	360.00000	4320.00			
0020 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	753.72000	3014.88	695.00000	2780.00	850.00000	3400.00			
0030 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	10.000 EACH	825.97000	8259.70	795.00000	7950.00	875.00000	8750.00			
0040 2528-8445110	TRAFFIC CONTROL	LUMP	4744.24000	4744.24	3800.00000	3800.00	6000.00000	6000.00			
0050 2533-4980005	MOBILIZATION	LUMP	3924.10000	3924.10	1200.00000	1200.00	500.00000	500.00			
0060 2599-9999005	('EACH' ITEM) INSTALL TYPE 'B' SIGN	48.000 EACH	422.77000	20292.96	895.00000	42960.00	680.00000	32640.00			
0070 2599-9999005	('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING	4.000 EACH	941.78000	3767.12	1500.00000	6000.00	2880.00000	11520.00			
0080 2599-9999005	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY	36.000 EACH	251.14000	9041.04	155.00000	5580.00	450.00000	16200.00			
0090 2599-9999005	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	14.000 EACH	197.77000	2768.78	110.00000	1540.00	200.00000	2800.00			
SECTION TOTALS			\$	62,405.26	\$	74,510.00	\$	86,130.00			
SECTION 0002 SIGNING ITEMS - DIVISION 2 - ACCELERATED TIME FRAME											
0100 2524-9081260	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"	4.000 EACH	637.08000	2548.32	825.00000	3300.00	600.00000	2400.00			
0110 2528-8445110	TRAFFIC CONTROL	LUMP	784.82000	784.82	300.00000	300.00	250.00000	250.00			
0120 2533-4980005	MOBILIZATION	LUMP	2354.46000	2354.46	600.00000	600.00	500.00000	500.00			
0130 2599-9999005	('EACH' ITEM) INSTALL TYPE 'B' SIGN	2.000 EACH	401.16000	802.32	995.00000	1990.00	360.00000	720.00			
0140 2599-9999005	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'	9.000 EACH	200.57000	1805.13	85.00000	765.00	200.00000	1800.00			
SECTION TOTALS			\$	8,295.05	\$	6,955.00	\$	5,670.00			
CONTRACT TOTALS			\$	70,700.31	\$	81,465.00	\$	91,800.00			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 351 3

Bid Order: 351  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-444

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) K.150 KWS, INC.	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT	( )	UNIT PRICE	AMOUNT
SECTION 0001 SIGNING ITEMS - DIVISION 1			STANDARD TIME FRAME								
0010	2401-6745355	12.000 EACH		350.00000	4200.00						
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS										
0020	2524-9081275	4.000 EACH		750.00000	3000.00						
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"										
0030	2524-9081290	10.000 EACH		900.00000	9000.00						
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"										
0040	2528-8445110	LUMP		7500.00000	7500.00						
	TRAFFIC CONTROL										
0050	2533-4980005	LUMP		7500.00000	7500.00						
	MOBILIZATION										
0060	2599-9999005	48.000 EACH		600.00000	28800.00						
	('EACH' ITEM) INSTALL TYPE 'B' SIGN										
0070	2599-9999005	4.000 EACH		2000.00000	8000.00						
	('EACH' ITEM) REMOVAL OF CATWALK AND LIGHTING										
0080	2599-9999005	36.000 EACH		450.00000	16200.00						
	('EACH' ITEM) REMOVAL OF TYPE 'B' SIGN ASSEMBLY										
0090	2599-9999005	14.000 EACH		150.00000	2100.00						
	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'										
	SECTION TOTALS			\$	86,300.00		\$			\$	
SECTION 0002 SIGNING ITEMS - DIVISION 2			ACCELERATED TIME FRAME								
0100	2524-9081260	4.000 EACH		600.00000	2400.00						
	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-0" DIA. X 6'-0"										
0110	2528-8445110	LUMP		100.00000	100.00						
	TRAFFIC CONTROL										
0120	2533-4980005	LUMP		5000.00000	5000.00						
	MOBILIZATION										
0130	2599-9999005	2.000 EACH		200.00000	400.00						
	('EACH' ITEM) INSTALL TYPE 'B' SIGN										
0140	2599-9999005	9.000 EACH		125.00000	1125.00						
	('EACH' ITEM) STEEL BREAKAWAY SIGN POSTS FOR TYPE 'A'										
	SECTION TOTALS			\$	9,025.00		\$			\$	
CONTRACT TOTALS				\$	95,325.00		\$			\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 352 1

Bid Order: 352 Contract ID: 00-000S-449  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.  
Contract Period: 35 WORK DAYS Late Start Date: 09/05/11

Primary County: STATEWIDE  
No Established DBE Goal

Project: ITS-000-S(449)--25-00  
Work Type: DYNAMIC MESSAGE SIGNS  
County: STATEWIDE Prj Awd Amt: \$253,628.01  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS IN THE DES MOINES METRO  
AREA

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	CO105	COLLINS & HERMANN, INC.	\$ 253,628.01	100.00 %
2	DI120	DICKINSON CO., INC.	\$ 254,768.55	100.44 %
3	K.150	KWS, INC.	\$ 289,851.00	114.28 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 352  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-449

Primary County: STATEWIDE

			( 1 ) CO105		( 2 ) DI120		( 3 ) K.150	
			COLLINS & HERMANN, INC.		DICKINSON CO., INC.		KWS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2115-0100000	MODIFIED SUBBASE	33.000 CY	45.98000	1517.34	47.90000	1580.70	50.00000	1650.00
0020 2301-4875012	MEDIAN, P.C. CONCRETE, 12 IN.	76.000 SY	106.72000	8110.72	109.60000	8329.60	115.00000	8740.00
0030 2401-6745830	REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	80.000 LF	90.95000	7276.00	95.00000	7600.00	95.00000	7600.00
0040 2402-0425031	GRANULAR BACKFILL	35.000 TON	56.59000	1980.65	62.00000	2170.00	75.00000	2625.00
0050 2402-2720000	EXCAVATION, CLASS 20	170.000 CY	47.99000	8158.30	35.00000	5950.00	60.00000	10200.00
0060 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	61.400 CY	473.87000	29095.62	410.00000	25174.00	400.00000	24560.00
0070 2404-7775005	REINFORCING STEEL, EPOXY COATED	6179.000 LB	2.62000	16188.98	1.55000	9577.45	2.50000	15447.50
0080 2499-0926010	CRUSHED BRICK	8.300 TON	127.33000	1056.84	131.00000	1087.30	230.00000	1909.00
0090 2510-6745850	REMOVAL OF PAVEMENT	76.000 SY	35.37000	2688.12	37.00000	2812.00	37.00000	2812.00
0100 2513-0001020	CONCRETE BARRIER, BA-102	80.000 LF	109.14000	8731.20	114.00000	9120.00	115.00000	9200.00
0110 2526-8285000	CONSTRUCTION SURVEY	LUMP	1515.87000	1515.87	3800.00000	3800.00	1600.00000	1600.00
0120 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	375.000 LF	20.36000	7635.00	8.50000	3187.50	8.50000	3187.50
0130 2528-8445110	TRAFFIC CONTROL	LUMP	11622.79000	11622.79	4900.00000	4900.00	9500.00000	9500.00
0140 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0150 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	1.000 CDAY	354.82000	354.82	160.00000	160.00	370.00000	370.00
0160 2533-4980005	MOBILIZATION	LUMP	6470.23000	6470.23	3500.00000	3500.00	10850.00000	10850.00
0170 2551-0000110	TEMP CRASH CUSHION	2.000 EACH	2021.16000	4042.32	1400.00000	2800.00	2100.00000	4200.00
0180 2551-0000210	PERMANENT CRASH CUSHION	1.000 EACH	21323.24000	21323.24	24300.00000	24300.00	24750.00000	24750.00
0190 2599-9999005	('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 90 FT.	1.000 EACH	70155.39000	70155.39	71500.00000	71500.00	85000.00000	85000.00

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 352  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-449

Primary County: STATEWIDE

			( 1 ) CO105		( 2 ) DI120		( 3 ) K.150	
			COLLINS & HERMANN, INC.		DICKINSON CO., INC.		KWS, INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0200 2599-9999005	1.000 EACH		4846.58000	4846.58	8900.00000	8900.00	5500.00000	5500.00
	('EACH' ITEM) OVERHEAD DMS, INSTALL ONL							
0210 2599-9999005	2.000 EACH		1941.07000	3882.14	7800.00000	15600.00	5500.00000	11000.00
	('EACH' ITEM) ROADSIDE DMS, INSTALL ONL							
0220 2599-9999005	2.000 EACH		16912.93000	33825.86	19785.00000	39570.00	23000.00000	46000.00
	('EACH' ITEM) STEEL ROADSIDE DMS SIGN SUPPORT							
	SECTION TOTALS		\$	253,628.01	\$	254,768.55	\$	289,851.00
	CONTRACT TOTALS		\$	253,628.01	\$	254,768.55	\$	289,851.00



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 353 1

Bid Order: 353 Contract ID: 00-000S-464  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to COLLINS & HERMANN, INC.  
Contract Period: 40 WORK DAYS Late Start Date: 08/29/11

Primary County: STATEWIDE  
No Established DBE Goal

Project: ITS-000-S(464)--25-00  
Work Type: DYNAMIC MESSAGE SIGNS  
County: STATEWIDE Prj Awd Amt: \$138,771.05  
Route: MULTIPLE ROUTES  
Location: STATEWIDE-VARIOUS LOCATIONS

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CO105 COLLINS & HERMANN, INC.	\$ 138,771.05	100.00 %
2	K.150 KWS, INC.	\$ 144,750.00	104.30 %
3	DI120 DICKINSON CO., INC.	\$ 153,210.00	110.40 %
4	PE320 PETERSON CONTRACTORS INC.	\$ 180,223.35	129.87 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 353  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-464

Primary County: STATEWIDE

			( 1 ) CO105		( 2 ) K.150		( 3 ) DI120	
			COLLINS & HERMANN, INC.		KWS, INC.		DICKINSON CO., INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010 2401-6745650	REMOVAL OF EXISTING STRUCTURES	LUMP	6136.34000	6136.34	9500.00000	9500.00	12000.00000	12000.00
0020 2528-8445110	TRAFFIC CONTROL	LUMP	12259.20000	12259.20	12500.00000	12500.00	12990.00000	12990.00
0030 2533-4980005	MOBILIZATION	LUMP	2809.68000	2809.68	3500.00000	3500.00	1500.00000	1500.00
0040 2599-9999005	9.000 EACH ('EACH' ITEM) RETROFIT RUNWAY AND LADDE	9.000 EACH	13062.87000	117565.83	13250.00000	119250.00	14080.00000	126720.00
SECTION TOTALS			\$	138,771.05	\$	144,750.00	\$	153,210.00
CONTRACT TOTALS			\$	138,771.05	\$	144,750.00	\$	153,210.00

IOWA DEPARTMENT OF TRANSPORTATION  
 TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 353  
 Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-464

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION		QUANTITY	( 4 ) PE320 PETERSON CONTRACTORS INC.		( )		( )	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2401-6745650	LUMP	15185.00000	15185.00				
	REMOVAL OF EXISTING STRUCTURES							
0020	2528-8445110	LUMP	14015.00000	14015.00				
	TRAFFIC CONTROL							
0030	2533-4980005	LUMP	23600.00000	23600.00				
	MOBILIZATION							
0040	2599-9999005	9.000 EACH	14158.15000	127423.35				
	('EACH' ITEM) RETROFIT RUNWAY AND LADDE							
	SECTION TOTALS		\$	180,223.35	\$		\$	
	CONTRACT TOTALS		\$	180,223.35	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 354 1

Bid Order: 354 Contract ID: 00-000S-480  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to KWS, INC.  
Contract Period: 55 WORK DAYS Late Start Date: 08/01/11

Primary County: STATEWIDE  
No Established DBE Goal

Project: ITS-000-S(480)--25-00  
Work Type: DYNAMIC MESSAGE SIGNS  
County: STATEWIDE Prj Awd Amt: \$449,994.00  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS IN THE WATERLOO/CEDAR  
FALLS METRO AREA

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.150 KWS, INC.	\$ 449,994.00	100.00 %
2	DI120 DICKINSON CO., INC.	\$ 458,170.70	101.81 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 461,660.91	102.59 %
4	CO105 COLLINS & HERMANN, INC.	\$ 478,854.54	106.41 %

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 00-000S-480

Primary County: STATEWIDE

		( 1 ) K.150		( 2 ) DI120		( 3 ) PE320		
		KWS, INC.		DICKINSON CO., INC.		PETERSON CONTRACTORS INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY ITEMS								
0010	2102-2625000	130.000 CY	65.00000	8450.00	64.50000	8385.00	35.65000	4634.50
EMBANKMENT-IN-PLACE								
0020	2105-8425015	135.000 CY	25.00000	3375.00	22.85000	3084.75	34.75000	4691.25
TOPSOIL, STRIP, SALVAGE AND SPREAD								
0030	2115-0100000	92.000 CY	82.50000	7590.00	62.00000	5704.00	59.00000	5428.00
MODIFIED SUBBASE								
0040	2122-5190007	455.000 SY	63.50000	28892.50	60.20000	27391.00	57.00000	25935.00
PAVED SHOULDER, P.C. CONCRETE, 7 IN.								
0050	2401-6745355	9.000 EACH	250.00000	2250.00	245.00000	2205.00	126.00000	1134.00
REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS								
0060	2401-6745910	4.000 EACH	400.00000	1600.00	295.00000	1180.00	383.00000	1532.00
REMOVAL OF SIGN								
0070	2402-2720000	373.000 CY	25.00000	9325.00	33.00000	12309.00	19.20000	7161.60
EXCAVATION, CLASS 20								
0080	2403-0100000	108.100 CY	275.00000	29727.50	455.00000	49185.50	300.25000	32457.03
STRUCTURAL CONCRETE (MISCELLANEOUS)								
0090	2404-7775005	10835.000 LB	2.00000	21670.00	1.62000	17552.70	0.97000	10509.95
REINFORCING STEEL, EPOXY COATED								
0100	2502-8220196	2.000 EACH	175.00000	350.00	750.00000	1500.00	673.85000	1347.70
SUBDRAIN OUTLET, RF-19E								
0110	2505-4008120	620.000 LF	4.25000	2635.00	4.00000	2480.00	6.00000	3720.00
REMOVAL OF STEEL BEAM GUARDRAIL								
0120	2505-4008300	175.000 LF	33.75000	5906.25	34.00000	5950.00	36.30000	6352.50
STEEL BEAM GUARDRAIL								
0130	2505-4021020	3.000 EACH	1350.00000	4050.00	1350.00000	4050.00	1300.00000	3900.00
STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM								
0140	2505-4021700	3.000 EACH	3050.00000	9150.00	3030.00000	9090.00	2900.00000	8700.00
STEEL BEAM GUARDRAIL END TERMINAL								
0150	2505-6000111	1850.000 LF	10.50000	19425.00	10.45000	19332.50	10.00000	18500.00
HIGH TENSION CABLE GUARDRAIL								
0160	2505-6000121	12.000 EACH	3300.00000	39600.00	3275.00000	39300.00	3150.00000	37800.00
HIGH TENSION CABLE GUARDRAIL, END ANCHO								
0170	2510-6745850	205.000 SY	15.00000	3075.00	15.70000	3218.50	32.00000	6560.00
REMOVAL OF PAVEMENT								
0180	2524-9081290	9.000 EACH	1150.00000	10350.00	995.00000	8955.00	785.00000	7065.00
CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"								

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
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Bid Order: 354  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-480

Primary County: STATEWIDE

			( 1 ) K.150		( 2 ) DI120		( 3 ) PE320	
			KWS, INC.		DICKINSON CO., INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0190 2524-9281426	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	217.000 LF	65.00000	14105.00	74.50000	16166.50	45.65000	9906.05
0200 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	627.000 SF	22.00000	13794.00	22.00000	13794.00	20.35000	12759.45
0210 2528-8445110	TRAFFIC CONTROL	LUMP	15500.00000	15500.00	11000.00000	11000.00	3100.00000	3100.00
0220 2528-8445113	FLAGGERS	10.000 EACH	315.00000	3150.00	315.00000	3150.00	315.00000	3150.00
0230 2528-9290004	CHANGEABLE MESSAGE SIGNS, PORTABLE	3.000 CDAY	210.00000	630.00	165.00000	495.00	65.00000	195.00
0240 2533-4980005	MOBILIZATION	LUMP	3000.00000	3000.00	3000.00000	3000.00	14000.00000	14000.00
0250 2551-0000110	TEMP CRASH CUSHION	3.000 EACH	1550.00000	4650.00	2420.00000	7260.00	2300.00000	6900.00
0260 2599-9999005	('EACH' ITEM) GALVANIZED OVERHEAD SIGN TRUSS, 70 FT.	3.000 EACH	51400.00000	154200.00	52885.00000	158655.00	59700.00000	179100.00
0270 2599-9999005	('EACH' ITEM) OVERHEAD DMS, INSTALL ONL	3.000 EACH	7500.00000	22500.00	3950.00000	11850.00	11300.00000	33900.00
0271 2528-8400048	TEMPORARY BARRIER RAIL, CONCRETE	712.500 LF	15.50000	11043.75	16.74000	11927.25	15.75000	11221.88
SECTION TOTALS			\$	449,994.00	\$	458,170.70	\$	461,660.91
CONTRACT TOTALS			\$	449,994.00	\$	458,170.70	\$	461,660.91

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TABULATION OF CONSTRUCTION AND MATERIAL BIDS

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Contract ID: 00-000S-480

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT		( 4 ) CO105		( )		( )	
ITEM DESCRIPTION		QUANTITY		UNIT PRICE		AMOUNT	
SECTION 0001 ROADWAY ITEMS							
0010	2102-2625000	130.000	CY	75.85000	9860.50		
	EMBANKMENT-IN-PLACE						
0020	2105-8425015	135.000	CY	25.28000	3412.80		
	TOPSOIL, STRIP, SALVAGE AND SPREAD						
0030	2115-0100000	92.000	CY	59.67000	5489.64		
	MODIFIED SUBBASE						
0040	2122-5190007	455.000	SY	57.65000	26230.75		
	PAVED SHOULDER, P.C. CONCRETE, 7 IN.						
0050	2401-6745355	9.000	EACH	424.37000	3819.33		
	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY						
	SIGNS						
0060	2401-6745910	4.000	EACH	216.24000	864.96		
	REMOVAL OF SIGN						
0070	2402-2720000	373.000	CY	36.50000	13614.50		
	EXCAVATION, CLASS 20						
0080	2403-0100000	108.100	CY	410.84000	44411.80		
	STRUCTURAL CONCRETE (MISCELLANEOUS)						
0090	2404-7775005	10835.000	LB	2.68000	29037.80		
	REINFORCING STEEL, EPOXY COATED						
0100	2502-8220196	2.000	EACH	151.70000	303.40		
	SUBDRAIN OUTLET, RF-19E						
0110	2505-4008120	620.000	LF	5.14000	3186.80		
	REMOVAL OF STEEL BEAM GUARDRAIL						
0120	2505-4008300	175.000	LF	26.20000	4585.00		
	STEEL BEAM GUARDRAIL						
0130	2505-4021020	3.000	EACH	946.05000	2838.15		
	STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM						
0140	2505-4021700	3.000	EACH	2808.11000	8424.33		
	STEEL BEAM GUARDRAIL END TERMINAL						
0150	2505-6000111	1850.000	LF	17.48000	32338.00		
	HIGH TENSION CABLE GUARDRAIL						
0160	2505-6000121	12.000	EACH	3579.36000	42952.32		
	HIGH TENSION CABLE GUARDRAIL, END ANCHO						
0170	2510-6745850	205.000	SY	37.42000	7671.10		
	REMOVAL OF PAVEMENT						
0180	2524-9081290	9.000	EACH	1066.32000	9596.88		
	CONCRETE FOOTING FOR BREAKAWAY SIGN						
	POST, 2'-8" DIA. X 9'-0"						

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 354 5

Bid Order: 354  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-480

Primary County: STATEWIDE

LINE NO / ITEM CODE / ALT			( 4 ) CO105		( )		( )	
ITEM DESCRIPTION			COLLINS & HERMANN, INC.					
			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE
								AMOUNT
0190	2524-9281426	217.000 LF		54.58000	11843.86			
	STEEL BREAKAWAY SIGN POSTS FOR TYPE A							
	OR B SIGNS, W 12 X 26							
0200	2524-9380001	627.000 SF		19.51000	12232.77			
	TYPE B SIGNS, EXTRUDED ALUMINUM							
	STRUCTURAL PANEL							
0210	2528-8445110	LUMP		9708.76000	9708.76			
	TRAFFIC CONTROL							
0220	2528-8445113	10.000 EACH		315.00000	3150.00			
	FLAGGERS							
0230	2528-9290004	3.000 CDAY		152.82000	458.46			
	CHANGEABLE MESSAGE SIGNS, PORTABLE							
0240	2533-4980005	LUMP		8109.21000	8109.21			
	MOBILIZATION							
0250	2551-0000110	3.000 EACH		2528.32000	7584.96			
	TEMP CRASH CUSHION							
0260	2599-9999005	3.000 EACH		50978.84000	152936.52			
	('EACH' ITEM) GALVANIZED OVERHEAD SIGN							
	TRUSS, 70 FT.							
0270	2599-9999005	3.000 EACH		5180.73000	15542.19			
	('EACH' ITEM) OVERHEAD DMS, INSTALL ONL							
0271	2528-8400048	712.500 LF		12.14000	8649.75			
	TEMPORARY BARRIER RAIL, CONCRETE							
	SECTION TOTALS			\$	478,854.54	\$		\$
	CONTRACT TOTALS			\$	478,854.54	\$		\$



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 355 1

Bid Order: 355 Contract ID: 00-000S-481  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DICKINSON CO., INC.  
Contract Period: 40 WORK DAYS Late Start Date: 09/06/11

Primary County: STATEWIDE  
No Established DBE Goal

Project: ITS-000-S(481)--25-00  
Work Type: DYNAMIC MESSAGE SIGNS  
County: STATEWIDE Prj Awd Amt: \$204,644.50  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS IN COUNCIL BLUFFS  
METRO AREA.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DI120 DICKINSON CO., INC.	\$ 204,644.50	100.00 %
2	VO080 VOLTMER, INC.	\$ 220,032.00	107.51 %
3	CO105 COLLINS & HERMANN, INC.	\$ 223,534.13	109.23 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 355 2

Bid Order: 355  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 00-000S-481

Primary County: STATEWIDE

			( 1 ) DI120			( 2 ) VO080			( 3 ) CO105		
			DICKINSON CO., INC.		VOLTMER, INC.				COLLINS & HERMANN, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT			
SECTION 0001 ROADWAY ITEMS											
0010 2401-6745355	REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	5.000 EACH	210.00000	1050.00	360.00000	1800.00	430.80000	2154.00			
0020 2401-6745910	REMOVAL OF SIGN	1.000 EACH	450.00000	450.00	850.00000	850.00	343.77000	343.77			
0030 2402-2720000	EXCAVATION, CLASS 20	235.000 CY	30.00000	7050.00	40.00000	9400.00	43.87000	10309.45			
0040 2403-0100000	STRUCTURAL CONCRETE (MISCELLANEOUS)	69.000 CY	398.00000	27462.00	450.00000	31050.00	433.85000	29935.65			
0050 2404-7775005	REINFORCING STEEL, EPOXY COATED	6720.000 LB	1.75000	11760.00	2.00000	13440.00	2.22000	14918.40			
0060 2524-6765010	REMOVE AND REINSTALL SIGN AS PER PLAN	1.000 EACH	890.00000	890.00	540.00000	540.00	343.77000	343.77			
0070 2524-9081275	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	3.000 EACH	750.00000	2250.00	1000.00000	3000.00	1108.01000	3324.03			
0080 2524-9081290	CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	2.000 EACH	800.00000	1600.00	1050.00000	2100.00	1281.89000	2563.78			
0090 2524-9281210	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	20.900 LF	88.00000	1839.20	70.00000	1463.00	79.72000	1666.15			
0100 2524-9281426	STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	34.400 LF	92.00000	3164.80	80.00000	2752.00	71.69000	2466.14			
0110 2524-9380001	TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	219.000 SF	21.50000	4708.50	23.00000	5037.00	22.51000	4929.69			
0120 2526-8285000	CONSTRUCTION SURVEY	LUMP	2000.00000	2000.00	4500.00000	4500.00	4551.84000	4551.84			
0130 2528-8445110	TRAFFIC CONTROL	LUMP	2800.00000	2800.00	1000.00000	1000.00	14262.43000	14262.43			
0140 2533-4980005	MOBILIZATION	LUMP	2500.00000	2500.00	3000.00000	3000.00	5500.43000	5500.43			
0150 2599-9999005	('EACH' ITEM) ROADSIDE DMS, INSTALL ONL	6.000 EACH	3395.00000	20370.00	4200.00000	25200.00	2750.15000	16500.90			
0160 2599-9999005	('EACH' ITEM) STEEL ROADSIDE DMS SIGN SUPPORT	6.000 EACH	19125.00000	114750.00	19150.00000	114900.00	18293.95000	109763.70			
SECTION TOTALS			\$	204,644.50	\$	220,032.00	\$	223,534.13			
CONTRACT TOTALS			\$	204,644.50	\$	220,032.00	\$	223,534.13			

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 356 1

Bid Order: 356 Contract ID: 45-C045-062  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DPLM, INC.  
Contract Period: 30 WORK DAYS Late Start Date: 07/25/11

Primary County: HOWARD  
No Established DBE Goal

Project: FM-C045(62)--55-45  
Work Type: PAVEMENT MARKINGS  
County: HOWARD Prj Awd Amt: \$81,500.43  
Route: MULTIPLE ROUTES  
Location: VARIOUS LOCATIONS THROUGHOUT HOWARD COUNTY

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	D.128 QUALITY STRIPING, INC D/B/A DPLM, INC.	\$ 81,500.43	100.00 %
2	IO250 IOWA PLAINS SIGNING, INC.	\$ 84,949.56	104.23 %
3	RO032 ROADS SAFE TRAFFIC SYSTEMS, INC.	\$ 90,019.13	110.45 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 356 2

Bid Order: 356  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 45-C045-062

Primary County: HOWARD

LINE NO / ITEM CODE / ALT		( 1 ) D.128 DPLM, INC.		( 2 ) IO250 IOWA PLAINS SIGNING, INC.		( 3 ) RO032 ROADSAFE TRAFFIC SYSTEMS, INC	
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 PAVEMENT MARKING ITEMS							
0010 2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	15029.210 STA	5.15000	77400.43	5.12000	76949.56	5.79000	87019.13
0020 2528-8445110 TRAFFIC CONTROL	LUMP	1500.00000	1500.00	5000.00000	5000.00	1500.00000	1500.00
0030 2533-4980005 MOBILIZATION	LUMP	2600.00000	2600.00	3000.00000	3000.00	1500.00000	1500.00
SECTION TOTALS		\$	81,500.43	\$	84,949.56	\$	90,019.13
CONTRACT TOTALS		\$	81,500.43	\$	84,949.56	\$	90,019.13

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 357 1

Bid Order: 357 Contract ID: 77-1945-781  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to IOWA SIGNAL INC.  
Contract Period: 100 WORK DAYS Late Start Date: 08/15/11

Primary County: POLK  
No Established DBE Goal

Project: STP-A-1945(781)--86-77  
Work Type: TRAFFIC SIGNALS  
County: POLK Prj Awd Amt: \$475,108.53  
Route: MULTIPLE LOCATIONS  
Location: IN THE CITY OF DES MOINES, FIXED-TIME  
TRAFFIC SIGNAL UPGRADING

-----  
BAKER ELECTRIC, INC.

Non-responsive bid submitted: Did not submit a Bid Bond

-----  
RANK VENDOR NO./NAME TOTAL % OVER  
BID LOW BID  
-----  
1 IO259 IOWA SIGNAL INC. \$ 475,108.53 100.00 %  
BA131 BAKER ELECTRIC, INC. IRREGULAR

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 357 2

Bid Order: 357  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 77-1945-781

Primary County: POLK

		( 1 ) IO259		( )		( )	
		IOWA SIGNAL INC.					
LINE NO / ITEM CODE / ALT							
ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 TRAFFIC SIGNALS							
0010 2525-0000100	LUMP	464108.53000	464108.53				
TRAFFIC SIGNALIZATION							
0020 2528-8445110	LUMP	6000.00000	6000.00				
TRAFFIC CONTROL							
0030 2533-4980005	LUMP	5000.00000	5000.00				
MOBILIZATION							
SECTION TOTALS		\$	475,108.53	\$		\$	
CONTRACT TOTALS		\$	475,108.53	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 401 1

Bid Order: 401 Contract ID: 23-0309-159  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to DETTERMAN, LARRY  
Contract Period: 25 WORK DAYS Approximate Start Date: 08/29/11

Primary County: CLINTON  
No Established DBE Goal

Project: NHSN-030-9(159)--2R-23  
Work Type: SALVAGE AND REMOVAL  
County: CLINTON Prj Awd Amt: \$56,306.00  
Route: U.S. 30  
Location: IN THE CITY OF CLINTON AT VARIOUS LOCATIONS  
ON CAMANCHE AVE (PARCELS  
135/196/230/250/268

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DE583 DETTERMAN, LARRY L. "JOE" INC.	\$ 56,306.00	100.00 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 401 2

Bid Order: 401  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 23-0309-159

Primary County: CLINTON

				( 1 ) DE583		( )		( )		
				DETERMAN, LARRY						
LINE NO / ITEM CODE / ALT										
ITEM DESCRIPTION				QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001				SALVAGE AND REMOVAL ITEMS						
0010 2101-0850001				0.680	ACRE	1700.00000	1156.00			
CLEARING AND GRUBBING										
0020 2538-6970000					LUMP	7500.00000	7500.00			
SALVAGE, REMOVAL, AND DISPOSAL OF										
OBSTRUCTIONS ON PARCEL NO. 135										
0030 2538-6970000					LUMP	6150.00000	6150.00			
SALVAGE, REMOVAL, AND DISPOSAL OF										
OBSTRUCTIONS ON PARCEL NO. 196										
0040 2538-6970000					LUMP	12000.00000	12000.00			
SALVAGE, REMOVAL, AND DISPOSAL OF										
OBSTRUCTIONS ON PARCEL NO. 230										
0050 2538-6970000					LUMP	17500.00000	17500.00			
SALVAGE, REMOVAL, AND DISPOSAL OF										
OBSTRUCTIONS ON PARCEL NO. 250										
0060 2538-6970000					LUMP	12000.00000	12000.00			
SALVAGE, REMOVAL, AND DISPOSAL OF										
OBSTRUCTIONS ON PARCEL NO. 268										
SECTION TOTALS						\$	56,306.00	\$		\$
CONTRACT TOTALS						\$	56,306.00	\$		\$



IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 402 1

Bid Order: 402 Contract ID: 78-0293-123  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by K & L LANDSCAPE & CONSTRUCTION, INC.  
Contract Period: 15 WORK DAYS Approximate Start Date: 08/29/11

Primary County: POTTAWATTAMIE  
No Established DBE Goal

Project: IMN-029-3(123)54--0E-78  
Work Type: SALVAGE AND REMOVAL  
County: POTTAWATTAMIE Prj Awd Amt: \$31,200.00  
Route: I-29  
Location: IN THE CITY OF COUNCIL BLUFFS AT 3644 4TH  
AVE. (PARCEL # 421) & 506  
BENSON (PARCEL # 455)

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	K.051 K & L LANDSCAPE & CONSTRUCTION INC.	\$ 31,200.00	100.00 %

Run Date: 07/21/11  
Page: 402 2

Primary County: POTTAWATTAMIE

LINE NO / ITEM CODE / ALT		QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	0.400 ACRE		3000.00000	1200.00				
CLEARING AND GRUBBING								
0020 2538-6970000	LUMP		15500.00000	15500.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 421								
0030 2538-6970000	LUMP		14500.00000	14500.00				
SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 455								
SECTION TOTALS			\$	31,200.00	\$		\$	
CONTRACT TOTALS			\$	31,200.00	\$		\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 403 1

Bid Order: 403 Contract ID: 86-0306-196  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by DOSTAL CONSTRUCTION, INC.  
Contract Period: 5 WORK DAYS Approximate Start Date: 08/29/11

Primary County: TAMA  
No Established DBE Goal

Project: NHSN-030-6(196)--2R-86  
Work Type: SALVAGE AND REMOVAL  
County: TAMA Prj Awd Amt: \$7,315.13  
Route: U.S. 30  
Location: 2373 HWY 30-PARCEL NO. 16

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	DO150 DOSTAL CONSTRUCTION, INC.	\$ 7,315.13	100.00 %
2	CO180 CON-STRUCT, INC.	\$ 9,212.00	125.93 %
3	PE320 PETERSON CONTRACTORS INC.	\$ 18,326.00	250.52 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 403 2

Bid Order: 403  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 86-0306-196

Primary County: TAMA

			( 1 ) DO150		( 2 ) CO180		( 3 ) PE320	
			DOSTAL CONSTRUCTION, INC.		CON-STRUCT, INC.		PETERSON CONTRACTORS INC.	
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 SALVAGE AND REMOVAL ITEMS								
0010 2101-0850001	CLEARING AND GRUBBING	1.230 ACRE	500.00000	615.00	1900.00000	2337.00	6200.00000	7626.00
0020 2538-6970000	SALVAGE, REMOVAL, AND DISPOSAL OF OBSTRUCTIONS ON PARCEL NO. 16	LUMP	6000.13000	6000.13	5875.00000	5875.00	9000.00000	9000.00
0030 2538-6975110	SEALING WELLS	1.000 EACH	700.00000	700.00	1000.00000	1000.00	1700.00000	1700.00
SECTION TOTALS			\$	7,315.13	\$	9,212.00	\$	18,326.00
CONTRACT TOTALS			\$	7,315.13	\$	9,212.00	\$	18,326.00

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 451 1

Bid Order: 451 Contract ID: 33-FE09-103  
Letting Date: 110621 10:00 A.M.  
Letting Status: NO RESPONSIVE BIDS  
Contract Period: 80 WORK DAYS Late Start Date: 08/01/11

Primary County: FAYETTE  
No Established DBE Goal

Project: RPD-FE09(103)--8B-33  
Work Type: MISCELLANEOUS  
County: FAYETTE  
Route: CITY OF OELWEIN  
Location: RECONSTRUCTION OF RAIL LINE FROM OELWEIN TO  
DEWAR

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
------	-----------------	--------------	-------------------

NO BIDS RECEIVED

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 451 2

Bid Order: 451  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 33-FE09-103

Primary County: FAYETTE

=====			
		NO VALID BIDS	
LINE NO / ITEM CODE / ALT			
ITEM DESCRIPTION	QUANTITY		
-----		+	-----

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 452 1

Bid Order: 452 Contract ID: 43-0373-007  
Letting Date: 110621 10:00 A.M.  
Letting Status: WITHDRAWN FROM LETTING  
Contract Period: 5 WORK DAYS Late Start Date: 07/25/11

Primary County: HARRISON  
No Established DBE Goal

Project: ER-037-3(7)--28-43  
Work Type: DEBRIS REMOVAL  
County: HARRISON  
Route: IOWA 37  
Location: IN THE CITY OF DUNLAP AT BOYER RIVER BRIDGE

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
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NO BIDS RECEIVED

IOWA DEPARTMENT OF TRANSPORTATION

TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 452 2

Bid Order: 452  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 43-0373-007

Primary County: HARRISON

=====		=====	
		NO VALID BIDS	
LINE NO / ITEM CODE / ALT			
ITEM DESCRIPTION	QUANTITY		
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IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 601 1

Bid Order: 601 Contract ID: 22-0189-088  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 07/25/11

Primary County: CLAYTON  
No Established DBE Goal

Project: BRFN-018-9(88)--39-22  
Work Type: BRIDGE CLEANING  
County: CLAYTON Prj Awd Amt: \$21,630.00  
Route: U.S. 18  
Location: MISSISSIPPI RIVER BRIDGE IN MARQUETTE

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	\$ 21,630.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	\$ 29,500.00	136.38 %
3	DE030	DEANGELO BROTHERS, INC.	\$ 60,015.24	277.46 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 601 2

Bid Order: 601  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 22-0189-088

Primary County: CLAYTON

		( 1 ) IN230		( 2 ) MC069		( 3 ) DE030		
		INTERSTATE MAINTENANCE, INC.		MCCLAIN & CO., INC.		DEANGELO BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE NO. 2205.4S018, 2557'		X 40' STEEL TIED ARCH						
0010 2427-0686010	BRIDGE CLEANING	LUMP	19630.00000	19630.00	25000.00000	25000.00	45005.76000	45005.76
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1500.00000	1500.00	7504.74000	7504.74
0030 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	3000.00000	3000.00	7504.74000	7504.74
SECTION TOTALS			\$	21,630.00	\$	29,500.00	\$	60,015.24
CONTRACT TOTALS			\$	21,630.00	\$	29,500.00	\$	60,015.24

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 602 1

Bid Order: 602 Contract ID: 66-C066-055  
Letting Date: 110621 10:00 A.M.  
Letting Status: AWARD RECOMMENDED to CRAMER AND ASSOC., INC.  
Contract Period: 65 WORK DAYS Late Start Date: 07/25/11

Primary County: MITCHELL  
No Established DBE Goal

Project: BHOS-C066(55)--5N-66  
Work Type: BRIDGE PAINTING  
County: MITCHELL Prj Awd Amt: \$239,675.70  
Route: T-97N  
Location: 320TH TO 320TH

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	CR120 CRAMER AND ASSOC., INC.	\$ 239,675.70	100.00 %
2	CH320 CHRISTENSEN BROS., INC.	\$ 284,737.92	118.80 %

Run Date: 07/21/11  
Page: 602 2

Primary County: MITCHELL

			( 1 ) CR120	( 2 ) CH320	( )	
			CRAMER AND ASSOC., INC.	CHRISTENSEN BROS., INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001			ITEMS FOR REPAIR TO A 170'-0 X21'-10 STEEL GIRDER BRIDGE			
0010	2401-6745636	LUMP	5800.00000	5800.00	3500.00000	3500.00
REMOVAL OF EXISTING HANDRAIL AND END POSTS						
0020	2401-6750001	LUMP	9600.00000	9600.00	25000.00000	25000.00
REMOVALS, AS PER PLAN						
0030	2413-0698074	21.000 SY	140.00000	2940.00	380.00000	7980.00
DECK REPAIR, CLASS A						
0040	2426-6772016	11.000 SF	300.00000	3300.00	450.00000	4950.00
CONCRETE REPAIR						
0050	2499-0700070	LUMP	3000.00000	3000.00	8000.00000	8000.00
BRIDGE RAISING						
0060	2499-2300026	6.000 EACH	570.00000	3420.00	1200.00000	7200.00
DRAIN EXTENSIONS						
0070	2508-0804000	LUMP	1050.00000	1050.00	1000.00000	1000.00
BRIDGE CLEANING FOR PAINTING						
0080	2508-0805000	LUMP	40000.00000	40000.00	39000.00000	39000.00
BLAST CLEANING OF STRUCTURAL STEEL						
0090	2508-0970000	LUMP	20500.00000	20500.00	20000.00000	20000.00
CONTAINMENT						
0100	2508-0990000	LUMP	5100.00000	5100.00	5000.00000	5000.00
PAINT WASTE TRANSPORT AND DISPOSAL						
0110	2508-0991000	LUMP	15400.00000	15400.00	15000.00000	15000.00
PAINTING OF STRUCTURAL STEEL						
0120	2533-4980005	LUMP	29000.00000	29000.00	28000.00000	28000.00
MOBILIZATION						
0130	2599-9999005	5.000 EACH	2000.00000	10000.00	3500.00000	17500.00
('EACH' ITEM) DIAPHRAGM REPAIR						
0140	2599-9999005	2.000 EACH	1900.00000	3800.00	2500.00000	5000.00
('EACH' ITEM) SUPPORT BRACKET						
0150	2599-9999009	65.500 LF	50.00000	3275.00	120.00000	7860.00
('LINEAR FEET' ITEM) JOINT REPAIR						
SECTION TOTALS			\$	156,185.00	\$	194,990.00
SECTION 0002			ITEMS FOR REPAIR; ALTERNATE 'AA' OPTION 1: CLASS O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN			
0160	2413-0698066	413.756 SY	75.00000	31031.70		
DECK OVERLAY (CLASS O PCC)						
SECTION TOTALS			\$	31,031.70	\$	
SECTION 0003			ITEMS FOR REPAIR; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN			

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 602 3

Bid Order: 602  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 66-C066-055

Primary County: MITCHELL

			( 1 ) CR120		( 2 ) CH320		( )	
			CRAMER AND ASSOC., INC.		CHRISTENSEN BROS., INC.			
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0170 2413-0698067	DECK OVERLAY (CLASS HPC-O PCC)	413.756 SY			90.00000	37238.04		
	SECTION TOTALS		\$		\$	37,238.04	\$	
SECTION 0004 ROADWAY ITEMS								
0180 2102-2625000	EMBANKMENT-IN-PLACE	317.000 CY	20.00000	6340.00	25.00000	7925.00		
0190 2505-4008130	REMOVAL OF CABLE GUARDRAIL	175.000 LF	5.00000	875.00	5.00000	875.00		
0200 2505-4008300	STEEL BEAM GUARDRAIL	362.500 LF	64.00000	23200.00	60.91000	22079.88		
0210 2505-4008400	STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	2050.00000	8200.00	2000.00000	8000.00		
0220 2505-4021010	STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	1.00000	4.00	100.00000	400.00		
0230 2505-4021700	STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	2050.00000	8200.00	2000.00000	8000.00		
0240 2518-6910000	SAFETY CLOSURE	2.000 EACH	105.00000	210.00	100.00000	200.00		
0250 2527-9263109	PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	16.000 STA	80.00000	1280.00	80.00000	1280.00		
0260 2528-8445110	TRAFFIC CONTROL	LUMP	1750.00000	1750.00	2150.00000	2150.00		
0270 2602-0000020	SILT FENCE	800.000 LF	3.00000	2400.00	2.00000	1600.00		
	SECTION TOTALS		\$	52,459.00	\$	52,509.88	\$	
CONTRACT TOTALS			\$	239,675.70	\$	284,737.92	\$	

IOWA DEPARTMENT OF TRANSPORTATION  
VENDOR RANKING

Run Date: 07/21/11  
Page: 603 1

Bid Order: 603 Contract ID: 70-0929-122  
Letting Date: 110621 10:00 A.M.  
Letting Status: CONTRACT SIGNED by INTERSTATE MAINTENANCE, INC.  
Contract Period: 15 WORK DAYS Late Start Date: 07/25/11

Primary County: MUSCATINE  
No Established DBE Goal

Project: BRFN-092-9(122)--39-70  
Work Type: BRIDGE CLEANING  
County: MUSCATINE Prj Awd Amt: \$34,975.00  
Route: IOWA 92  
Location: IN THE CITY OF MUSCATINE OVER MISSISSIPPI  
RIVER

RANK	VENDOR NO./NAME		TOTAL BID	% OVER LOW BID
1	IN230	INTERSTATE MAINTENANCE, INC.	\$ 34,975.00	100.00 %
2	MC069	MCCLAIN & CO., INC.	\$ 47,500.00	135.81 %
3	DE030	DEANGELO BROTHERS, INC.	\$ 80,015.90	228.78 %

IOWA DEPARTMENT OF TRANSPORTATION  
TABULATION OF CONSTRUCTION AND MATERIAL BIDS

Run Date: 07/21/11  
Page: 603 2

Bid Order: 603  
Letting Date: 06/21/11 10:00 A.M.

Contract ID: 70-0929-122

Primary County: MUSCATINE

		( 1 ) IN230		( 2 ) MC069		( 3 ) DE030		
		INTERSTATE MAINTENANCE, INC.		MCCLAIN & CO., INC.		DEANGELO BROTHERS, INC.		
LINE NO / ITEM CODE / ALT	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 BRIDGE MAINT. NO. 7075.7S092; 3018' X 32 STEEL HI-TRUSS								
0010 2427-0686010	BRIDGE CLEANING	LUMP	16475.00000	16475.00	28000.00000	28000.00	50015.90000	50015.90
0020 2528-8445110	TRAFFIC CONTROL	LUMP	1000.00000	1000.00	1500.00000	1500.00	5000.00000	5000.00
0022 2528-8445113	FLAGGERS	30.000 EACH	315.00000	9450.00	315.00000	9450.00	315.00000	9450.00
0024 2528-8445115	PILOT CARS	15.000 EACH	470.00000	7050.00	470.00000	7050.00	470.00000	7050.00
0030 2533-4980005	MOBILIZATION	LUMP	1000.00000	1000.00	1500.00000	1500.00	8500.00000	8500.00
SECTION TOTALS			\$	34,975.00	\$	47,500.00	\$	80,015.90
CONTRACT TOTALS			\$	34,975.00	\$	47,500.00	\$	80,015.90